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ANNUAL REPORTS

OF THE

TOWN OFFICERS

of

CHESTERFIELD

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1978

AND SCHOOL DISTRICT OFFICERS

FOR THE YEAR ENDING JUNE 30, 1978

University of New Hampshire

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TOWN OFFICERS

Representative to the General Court
ROBERT C. CALLAHAN

Moderator
JAMES E. O'NEIL, SR.

Selectmen
DONALD C. EMERY WINSTON H. CRAY
ANTONIO SOUZA

Town Clerk
BETSEY C. CHICKERING

Town Treasurer
PRUDENCE S. MITCHELL

Tax Collector
MARGARET A. JOHNSON

Road Agent
ALVIN C. DAVIS

Auditors
PHILIP DINUOVO CLIFFORD WHITE

Chief of Police
ROBERT T. MILLS, JR.

Trustees of Trust Funds
JANE J. ALLEN (chm) CARL JOHNSON
AGNES B. CHICKERING

Firewards
WINSTON H. CRAY WARREN G. ALLEN
WAYNE H. WINN

Sexton
CHARLES J. RUDOLPH

Health Officer
RICHARD W. WOLF

Librarian
ELIZABETH J. ANDERSON

Trustees of Town Library

CYNTHIA B. HOUGHTON (Chm)	PAUL M. PENNING
CORINNE R. GOODELL	CLIFFORD W. TUTTLE
AUDREY C. ERICSON	ANTONIO SOUZA
RITA B. DEVITTORI	DONALD C. EMERY
LORRAINE SCRIVANI	WINSTON H. CRAY

Supervisors of the Checklist
SHIRLEY G. BEVIS GERALD C. KNICKERBOCKER
WILLIAM P. VOGELEY

Budget Committee

ROBERT BEARD (Chm)
MICHAEL WIGGIN
RICHARD WOLF
FOREST F. HALL, JR.
CARL A. JOHNSON
ROBERT E. WOODMAN
MERRILL R. YEAW
SHIRLEY G. BEVIS
ROBERT D. SMITH
ANTONIO SOUZA
CLARA B. WELLINGTON
WARREN G. ALLEN

Building Inspector

RUSSELL JOHNSON

Board of Adjustment

ROBERT E. WOODMAN (Chm)
WARREN G. ALLEN
WILLIAM M. MITCHELL (Sec)
BRUCE W. GAUTHIER
RICHARD G. CHICKERING

Planning Board

FOREST F. HALL, JR. (Chm)
MICHAEL WIGGIN
MAYDA BERG
WINSTON H. CRAY
JAMES O'NEIL, JR. (Alt.)
JOAN DITTRICH
FRANCIS L. HALL
WARREN PORTER
RONALD VIARENGO (Alt.)

Cemetery Commission

GEORGE E. JOSLIN (Chm)
WARREN E. FURLONE
CLIFFORD E. CHICKERING
DONALD J. UNDERWOOD
WILLIAM P. VOGELEY

Conservation Commission

HADLEY W. WINN (Chm)
AUDREY C. ERICSON
NINA M. FOSTER (Sec)
FRANCIS L. HALL
JAMES E. O'NEIL, JR.

Parks and Recreation Commission

JOHN RANCOURT (Chm)
WILLIAM P. VOGELEY (Treas)
GARY WINN (Sec)
WILLIAM BASSLER
ELIZABETH BENJAMIN

REPORT OF THE SELECTMEN

February 2, 1979

This year we are using our report to explain the reassessment order received from the State, our thoughts and actions on it, and the impact we see upon our town.

We again state that if the reassessment of our town had been decided on by your votes, we would have been satisfied with the outcome. As it is, a small percentage of our taxpayers have taken this right from us by petitioning the State Board of Taxation, who have made the reassessing decision by the rights invested in them.

Sometime in the Spring of 1978, a petition signed by 86 people was sent to the State Board of Taxation claiming the Selectmen had assessed unfairly and had shown favoritism and that we should be reassessed by the State. The first we heard of this was a letter from the State Board asking for various tax information. We also contacted this board and were told an investigation would be made, and the results of this would determine if a hearing would be held.

A public hearing was held in Concord on October 5th, where we had an opportunity to give our views to the Board. Between the notice and the hearing, we did go to Concord and met with two members of the State Board to find the procedures of this hearing and what to expect.

During the hearing, many more charges were made, including the one that the taxpayers of Chesterfield do not complain to the selectmen about assessments for fear of retaliation. We find this hard to believe as many taxpayers, including some of the petitioners, have been to our office to talk about this assessment. Ten Chesterfield taxpayers were also present and testified at this hearing that the assessments were fair and they presented a petition of over 200 signatures speaking against reassessment.

After this hearing we were told we would hear the outcome of these hearings in two or three weeks. On December 29th, the decision was finally made by the Board that Chesterfield had to be reassessed, which brings us to the present.

As we feel we have assessed fairly, and as we feel our combined credentials for assessing are above average for the State, there is no alternative but to hire this work done by professionals. We have contacted the State Department of Revenue, and with the figures given us from them, have arrived at a $46,200 cost of reassessment.

We now have two alternatives, whether we raise the money or tell the State Board of Taxation we do not have an appropriation to reassess. If you vote to raise the $46,200 the Budget Committee has approved, we can start to select the people or concern we feel best qualified to work in our town. If this appropriation is turned down, the State Board of Taxation notifies the State Department of Revenue, who sends some approved company or does it themselves, and the cost will be added to our amount to be raised by taxation when the State figures our tax rate. Either way, we pay the same amount.

We plan to work closely with the reassessment people to constantly monitor their work, so we will not be in the same predicament some of our neighbor towns have been in during a reassessment. Winchester, for example, had a State approved assessing concern, but this work was found unacceptable so another reassessment was ordered and this also has to be paid for. There are many pitfalls to be avoided in a reassessment which we hope to avoid by preplanning and carefully screening with whom we will work.

We are now at a 34% evaluation, and a reassessment will be based on 100% evaluation, so there will be many problems arising in this increase. One will be the expanded elderly exemption, which was voted for in our town to help the elderly. This exemption is based on a person's age and the assessed valuation of their property. As the assessed valuation will increase around 66% and the exemption remains the same due to State law, our elder-

ly will be paying considerably more taxes. The loss of revenue by the Land Use laws in effect will also increase the tax rate.

Be assured that your Selectmen will do everything in their power to make this coming period as comfortable and as easy as possible for everyone.

We would like to take this opportunity to thank again the various committees and departments that work for our town and help to make it the nice place in which we now live. We also want to say again, as we did last year, that we value your input and we are always available to see you on any problems you might have.

It has been our pleasure to serve.

The Selectmen of Chesterfield

Donald C. Emery, Chairman
Winston H. Cray
Antonio Souza

TOWN WARRANT

To the Inhabitants of the Town of Chesterfield in the County of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Chesterfield on Tuesday, the thirteenth (13th) day of March, next at 6:30 o'clock in the evening to act upon the following subjects:

(Polls will be open at 10:00 a.m. and will close at 8:00 p.m.)

ARTICLE 1. To vote an Australiam Ballot for all necessary Town Officers.

ARTICLE 2. To vote by ballot on amendments to the Zoning Ordinance.

ARTICLE 3. To determine the method of collecting taxes for the ensuing year.

ARTICLE 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 5. To hear the report of the Budget Committee and act thereon.

ARTICLE 6. To see if the Town will vote to raise and appropriate the following sums, as approved by the Budget Committee for:

1.	Town Officers Salaries	$ 8,700.00
2.	Town Officers Expenses	13,750.00
3.	Election & Registration	3,500.00
4.	Town Hall & Other Buildings	5,000.00
5.	Police Department	21,400.00
6.	Fire Departments	9,000.00
7.	Forest Fires	1,000.00
8.	Planning & Zoning	3,000.00
9.	Insurance	19,100.00
10.	Damages & Legal Inc. dogs	1,500.00
11.	Civil Defense	100.00
12.	Health Department	500.00
13.	Town Dump & Garbage Removal	25,500.00
14.	Employees Social Security	6,500.00
15.	Library Support	4,000.00

16.	Town Welfare	2,500.00
17.	Old Age Assistance	5,000.00
18.	Aid to Veterans Families	100.00
19.	Memorial Day Observance	200.00
20.	Parks and Recreation	7,500.00
21.	Interest on Temporary Loans	8,000.00
22.	Auto Permit Fees	3,000.00
23.	Payment to Capital Reserve	10,000.00

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $46,200.00 to have the Town reassessed as mandated by the State Board of Taxation. (Approved by the Budget Committee.)

ARTICLE 8. To see if the Town will vote to make application for Town Road Aid and raise the sum of $1,533.89 thereby receiving an additional $14,229.56 from the State for Town Road Construction. (Approved by the Budget Committee.)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of $60,300.00 for Summer Maintenance of roads. (Approved by the Budget Committee.)

ARTICLE 10. To see if the Town will vote to raise and appropraite the sum of $53,000.00 for Winter Maintenance of roads. (Approved by the Budget Committee.)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $23,000.00 for the Repair and Upkeep of Highway Equipment. (Approved by the Budget Committe.)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $7,500.00 for Street Lighting. (Approved by the Budget Committee.)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $6,953.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. ($6,000.00 approved by the Budget Committee.)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $1,047.00 to help support the work of the Monadnock Family and Mental Health Service. ($900.00 approved by the Budget

Committee.)

ARTICLE 15. To see if the Town will vote to accept and appropriate the sum of $12,883.74 for the specified use by the State for the purpose of construction and reconstruction of Class IV and Class V highways. (Approved by the Budget Committee)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $1,125.00 for the purchase of a radar unit for the Police Department. (Approved by the Budget Committee and the Town Highway Safety Committee.)

ARTICLE 17. To see if the Town will vote to accept the amount of $562.50 from the State of New Hampshire Highway Safety Agency which is one-half (½) the purchase price of the radar unit for the Police Department. (Approved by the Budget Committee.)

ARTICLE 18. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

Operation of the Town Dump $5,689.00 (Approved by the Budget Committee.)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for ambulance service for the ensuing year. Of this amount, $2,500.00 is to go to the Keene City Ambulance Service and $1,500.00 to Rescue, Inc. of Brattleboro. (Approved by the Budget Committee.)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $1,457.24 based on 68 cents per capita (population 2143) as the towns share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. (Approved by the Budget Committee.)

ARTICLE 21. To see if the Town will vote to appropriate the income earned above expenses in

1978 by the Parks and Recreation Commission in the amount of $1,250.00 to be used to repair the North Shore Beach Building. (Approved by the Budget Committee.)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $12,000.00 to purchase a new rescue vehicle and radio equipment for the Spofford Fire District under the direction of the Commissioners of the Spofford Fire District and to further authorize the Selectmen to transfer title to said vehicle and radio equipment to the Spofford Fire District. To further see if the Town will vote to accept reimbursement of the $12,000.00 to be raised by this article in the following manner:

a. $6,000.00 from the Spofford Fire District pursuant to Warrant article to be acted on at District meeting on March 14, 1979.
b. $6,000.00 from the State of New Hampshire Highway Safety Agency (Project #311-798-004 entitled "Spofford Rescue Vehicle").

An affirmative vote on this article to be subject to passage of warrant article to be presented at Spofford Fire District meeting on March 14, 1979. (Approved by the Budget Committee.)

ARTICLE 23. To see if the Town will vote to raise the sum of $2,000.00 to establish a Reserve Fund for a Police Cruiser. (Approved by the Budget Committee.)

ARTICLE 24. To see if the Town will vote to raise the sum of $5,000.00 to establish a Reserve Fund for a new Chesterfield Fire Station in Chesterfield Center. (Submitted without the recommendation of the Budget Committee). (By petition)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $15,000.00 for the Fire Truck Capital Reserve Fund and authorize the withdrawal of the sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by the Budget Committee.)

ARTICLE 26. To see if the Town will vote to discontinue the following roads located in the Pisgah Wilderness Park:

1. The section of Horseshoe Road which lies within the park.

2. The Old Chesterfield - to Winchester road from Horseshoe Road Southeasterly to the Town line.

3. The road which runs from the town line Northeasterly to the park boundary near the Old Swanzey Road, together with a side branch to the park boundary near the Old Spofford Road.

ARTICLE 27. To see if the Town will vote to accept the Spaulding Hill Road as soon as the proper number of houses are built.

ARTICLE 28. To see if the Town will vote to accept the Stoneleigh Road as soon as the proper number of houses are built.

ARTICLE 29. To see if the Town will vote to install a streetlight at, or near the Western entrance to Maple Lane in Spofford. (By petition)

ARTICLE 30. To see if the Town will vote to participate and support a regional solution to handling solid waste either by agreeing to accept a Landfill site in the Town, providing cover material from that Town, accepting an alternative operation in the Town or agreeing to whatever other aspect of a regional solid waste operation appears to be sensible to serve the region so that a good cooperative regional solution will be a reality and a commitment.

If agreed, the Board of Selectmen of the Town will appoint their representatives of the Town to a Area Solid Waste Study Committee.

ARTICLE 31. To see if the Town will vote to accept the amount of $200.00 from Mrs. Paul Stalk to be added to the Morris Friedsam Cemetery Fund to be known as the Paul E. Stalk Trust Fund.

ARTICLE 32. To see if the Town will vote to accept the amount of $100.00 from Howard Happ to be added to the Morris Friedsam Cemetery Fund and to be known as the Happ, Schwenger Trust Fund.

ARTICLE 33. To see if the Town will vote to accept the amount of $100.00 from David Coleman to be added to the Morris Friedsam Cemetery Fund to be known as the David Coleman Trust Fund.

ARTICLE 34. To see if the Town will vote to accept the amount of $200.00 from Paul E. Welcome for the Trust Fund on the Paul E. Welcome and Dorothy Welcome Silk Lot #89 in Chesterfield West Cemetery, and income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as the Paul E. and Grace M. Welcome Trust Fund.

ARTICLE 35. To see if the Town will vote to accept 18.66 acres of land on the South side of Spaulding Hill Development being Tax Map 14C-Block-D-Parcel 5 abutted on the left by the Gulf Road.

ARTICLE 36. To hear reports of Committees and to transact any other business that may legally come before the meeting.

Given under our hands this 15th day of February, in the year of our Lord Nineteen Hundred and Seventy Nine.

Donald C. Emery
Chairman
Winston H. Cray
Antonio Souza
Selectmen of Chesterfield

BUDGET OF THE TOWN

Purpose of Appropriation	Appropriations Previous Fiscal Year	Recommended 1979 (1979-80)	Submitted Without Recommendation
GENERAL GOVERNMENT:			
Town Officers Salaries	7,550.00	8,700.00	
Town Officers Expenses	11,000.00	13,750.00	
Election & Registration Exps.	3,500.00	3,500.00	
Exps. Town Hall & Other Bldgs.	5,000.00	5,000.00	
Reappraisal of property		46,200.00	
PROTECTION OF PERSONS & PROP.:			
Police Department	19,350.00	21,400.00	
Fire dept., inc. forest fires	10,000.00	10,000.00	
Planning and Zoning	2,000.00	3,000.00	
Insurance	16,900.00	19,100.00	
Civil Defense	100.00	100.00	
HEALTH DEPARTMENT:			
Health Dept.-Hospital-Ambulance	5,983.00	4,000.00	ambulance
		500.00	health
Town Dump & Garbage Removal	16,000.00	25,500.00	includes
		5,689.00	Federal Sharing
HIGHWAYS & BRIDGES:			
Town Road Aid	1,349.28	1,533.89	
Town Maintenance	104,500.00	113,300.00	
Street Lighting	7,500.00	7,500.00	
Gen. Exp. of Highway Dept.	15,000.00	23,000.00	
New Highway Subsidy	11,458.10	12,883.74	
LIBRARIES:	4,000.00	4,000.00	
PUBLIC WELFARE:			
Town Poor	3,500.00	2,500.00	
Old Age Assistance	8,500.00	5,000.00	
Soldiers' aid	500.00	100.00	
PATRIOTIC PURPOSES:(Memorial Day)	200.00	200.00	
RECREATION:	6,500.00	7,500.00	
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	1,500.00		
UNCLASSIFIED:			
Damages and Legal Expenses	1,250.00	1,500.00	
Advertising & Regional Assoc.		1,457.24	SWNHRPC
Employees' retirement & S.S.	6,500.00	6,500.00	
Auto Permit Fees	3,000.00	3,000.00	
Special Art. Spofford Rescue Van		12,000.00	
Special Art. Chest. Fire St. Fd.			5,000.00
Special Art. Radar		1,125.00	
Special Art. No. Shore Beach Bldg.		1,250.00	
DEBT SERVICE:			
Principal-long term notes & bonds	4,000.00		
Interest-long term notes & bonds	250.00		
Interest on temporary loans	2,500.00	8,000.00	
CAPITAL OUTLAY:			
Grading & Covering Dump	5,000.00		
Chesterfield Home Hlth. Agcy.	3,635.00	6,000.00	
Monadnock Fam. Mental Health	1,047.00	900.00	
Base Station & Radios	6,000.00		
Highway Truck	33,000.00		
PAYMENT TO CAPITAL RESERVE FUND:			
Highway Equipment	10,000.00	10,000.00	
Fire Truck Fund	18,878.53	15,000.00	Federal Sharing
Cruiser Fund		2,000.00	
TOTAL APPROPRIATIONS	$356,950.91	$406,999.87	$5,000.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	12,000.00	12,910.00	14,400.00
National Bank Stock Taxes	12.73	12.72	12.00
Yield Taxes	3,000.00	5,153.89	3,000.00
FROM STATE:			
Meals and Rooms Tax	13,000.00	13,852.27	13,000.00
Interest & Dividends Tax	28,000.00	27,448.18	27,000.00
Savings Bank Tax	3,000.00	3,506.90	3,000.00
Highway Subsidy	19,940.00	19,940.00	19,871.37
Reimb.a/c State-Federal Forest Land	3,200.00	3,729.23	3,200.00
Business Profits Tax	1,580.00	8,176.44	1,580.00
New Highway Subsidy	11,458.10	11,114.60	12,883.74
50% Radar			562.50
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	39,000.00	61,198.00	50,000.00
Dog Licenses	900.00	2,173.30	2,000.00
Business Licenses, Permits & Filing Fees	55.00	85.50	75.00
Fines & Forfeits, Municipal & District Court	100.00	126.00	100.00
Interest Received on Deposits and Taxes	11,000.00	19,405.86	11,000.00
Planning & Zoning & Building Insp.	2,000.00	3,302.91	3,000.00
Parks and Recreation	6,500.00	7,903.86	7,500.00
Spofford Fire Precinct			12,000.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Withdrawal from Capital Reserve	33,000.00	33,000.00	
Revenue Sharing Fund	18,878.53	18,878.53	20,689.00
TOTAL REVENUES & CREDITS	$206,624.36	$251,918.29	$204,873.61

Budget Committee

Robert Beard, Chairman

H. Claude Mowry	Shirley Bevis
Robert Smith	Clara Wellington
Forest Hall, Jr.	Michael Wiggin
Merrill Yeaw	Robert Woodman
Richard Wolf	Carl Johnson
Donald Emery	

ANNUAL TOWN MEETING, 1978

Proceedings of the Annual Meeting of the voters of the Town of Chesterfield, New Hampshire called at the Town Hall in said Town on Tuesday, the fourteenth day of March, 1978.

The meeting was called to order at ten o'clock in the forenoon by the Moderator, James E. O'Neil who then read the Warrant through Articles 1, 2, 3 and 4 and declared the polls open for balloting for all necessary Town Officers, for amendments to the Town Zoning and Building Ordinances and for exemptions on real estate for the elderly under the first four Articles.

At 6:30 the meeting was again called to order by the Moderator who offered a prayer.

Voted by voice vote on motion made by Robert Callahan and supported by William Mitchell to dispense with the reading of the Warrant as it could be found on pages 6 to 11 incl. of the Annual Report. Vote declared by the Moderator to be carried in the affirmative.

The Articles of the Warrant were then disposed of as follows:

Article 5. Voted by voice vote on motion made by Gary Winn and supported by Richard Wolf to use the same method of collecting taxes for the ensuing year used last year. Vote declared by the Moderator to be carried in the affirmative.

Article 6. Voted by voice vote on motion made by H. Claude Mowry and supported by Robert Callahan to authorize the Selectmen to borrow money in anticipation of taxes. Vote declared by the Moderator to be carried in the affirmative.

Article 7. David Coleman as Chairman of the Budget Committee stated that they had met the required number of meetings and that their report was given on pages 13 and 14 of the Annual Report. He also thanked Joan Dittrich for her help. Voted by voice vote on motion made by H. Claude Mowry and supported by Gary Winn to accept the report as

given. Vote declared by the Moderator to be carried in the affirmative.

Article 8. Motion made by Donald Emery and supported by William Vogeley to raise and appropriate the following sums as approved by the Budget Committee for:

1.	Town Officers Salaries	$ 7,550.00
2.	Town Officers Expenses	11,000.00
3.	Election & Registration Expenses	3,500.00
4.	Town Hall & Other Town Buildings	5,000.00
5.	Employees Retirement & Soc. Security	6,500.00
6.	Police Department	19,350.00
7.	Fire Departments	9,000.00
8.	Forest Fires	1,000.00
9.	Insurance	16,900.00
10.	Planning and Zoning	2,000.00
11.	Damages & Legal Exps. inc. dogs	1,250.00
12.	Civil Defense	100.00
13.	Health Department	1,000.00
14.	Town Dump and Garbage Removal	16,000.00
15.	Library Support	4,000.00
16.	Town Welfare	3,500.00
17.	Old Age Assistance	8,500.00
18.	Aid to Veterans Families	500.00
19.	Memorial Day Observance	200.00
20.	Parks and Recreation	6,500.00
21.	Principal on Long Term Notes	4,000.00
22.	Interest on Long Term Notes	250.00
23.	Interest on Temporary Loans	2,500.00
24.	Auto Permit Fees	3,000.00
25.	Payment to Capital Reserve Fund	10,000.00

Motion made by Chester Child, Jr. and supported by Robert Kowalski to amend the Article and vote separately on numbers 2 & 6 of the above which were #2 Town Officers Expenses and #6 Police Department. A voice vote on the amendment was declared carried in the negative. Then a paper ballot was asked for which resulted in 148 ballots cast, 74 necessary for choice; "yes" had 66 votes and "no" had 81 votes. The Moderator declared the Amendment was lost. Voted by voice vote on the first motion made and supported to raise and appropriate the sums as given in the Warrant under this Article and approved by the Budget Committee. Vote declared by the Moderator to be carried in the affirmative.

Voted by voice vote on motion made by Chester Child, Jr. and supported by Frank Symonds to consider Article 10 before taking up Article 9. The Moderator declared the vote carried in the negative and was lost.

Article 9. Voted by voice vote on motion made by Winston Cray and supported by Wayne Winn to raise and appropriate the sum of $18,878.53 for the Fire Truck Capital Reserve Fund and authorize the withdrawal of the sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Vote declared by the Moderator to be carried in the affirmative.

Article 10. Voted by voice vote on motion made by Wayne Winn which was supported to pass over this Article concerning appropriating the sum of $18,978.53 for the cost of covering and grading the Town Dump, and authorizing the withdrawal of the sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Vote declared by the Moderator to be carried in the affirmative, and the Article passed over.

Article 11. Voted by voice vote on motion made by Robert Callahan and supported by H. Claude Mowry to make application for Town Road Aid and raise the sum of $1,349.28 thereby receiving an additional $8,995.19 from the State for Town Road Construction. Vote declared by the Moderator to be carried in the affirmative.

Article 12. Voted by voice vote on motion made by Richard Wolf and supported by Gary Winn to raise and appropriate the sum of $57,500.00 for Summer Maintenance of the roads. Vote declared by the Moderator to be carried in the affirmative.

Article 13. Voted by voice vote on motion made by Richard Wolf and supported by Gary Winn to raise and appropriate the sum of $47,000.00 for Winter Maintenance of roads. Vote declared by the Moderator to be carried in the affirmative.

Article 14. Voted by voice on motion made by Gary Winn and supported by Antonio Souza to raise and appropriate the sum of $15,000.00 for the Repair and Upkeep of Highway Equipment. Vote declared by the Moderator to be carried in the affirmative.

Article 15. Voted by voice vote on motion made by Winston Cray and supported by Gary Winn to raise and appropriate the sum of $7,500.00 for Street Lighting. Vote declared by the Moderator to be carried in the affirmative.

Article 16. Voted by voice vote on motion made by Alfred Schiewe and supported by Merton Yeaton to raise and appropriate the sum of $3,635.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. Vote declared by the Moderator to be carried in the affirmative.

Article 17. Voted by voice vote on motion made by Antonio Souza and supported by Alfred Schiewe to raise and appropriate the sum of $983.00 in support of the Chesire Hospital for the year 1978. Vote declared by the Moderator to be carried in the affirmative.

Article 18. Voted by voice vote on motion made by Donald Emery and supported by Carl Johnson to raise and appropriate the sum of $1,047.00 to help support the work of the Monadnock Family and Mental Health Service. Vote declared by the Moderator to be carried in the affirmative.

Article 19. Motion made by Gary Winn and supported by Robert Woodman to accept and appropriate the sum of $11,458.10 for the specified use by the State for the purpose of construction and reconstruction of Class IV and Class V highways. This is a new Highway Subsidy Fund from the State of New Hampshire.

Voted by voice vote on a motion made by Gary Winn and supported by Alvin Davis to amend this Article to state that this fund be allocated to the Gulf Road. Vote declared by the Moderator to be carried in the affirmative.

Voted by voice vote on the Article as amended. Vote declared by the Moderator to be carried in the affirmative.

Article 20. Voted by voice vote on motion made by Alfred Schiewe and supported by Robert Kowalski to pass over this Article concerning raising and appropriating the sum of $1,445.00 for the purchase of a radar unit for the Police Department. Vote declared by the Moderator to be carried in the affirmative and the Article passed over.

Article 21. Voted by voice vote on motion made by H. Claude Mowry and supported by William Mitchell to pass over this Article concerning the acceptance of the amount of $722.50 from the State of New Hampshire Highway Safety Agency which is one-half (½) the purchase price of the radar unit for the Police Department. Vote declared by the Moderator to be carried in the affirmative and the Article passed over.

Article 22. Motion made by H. Claude Mowry and supported by Alfred Schiewe to amend the Article and to raise and appropriate the sum of $10,000.00 as approved by the Budget Committee instead of the $20,000.00 asked for in the Article. Debate was limited. A show of hands was asked for. This resulted in a total of 160 votes. "Yes" had 82 votes and "No" had 78 votes. Motion made by Robert Woodman and supported by Frank Symonds to amend the amendment and raise and appropriate the sum of $5,000.00 to close and cover the dump as mandated by the State of New Hampshire. Voted by voice vote on this second amendment. Vote declared by the Moderator to be carried in the affirmative. The Article as amended was declared by the Moderator to be carried in the affirmative.

Article 23. Voted by voice vote on motion made by Richard Wolf and supported by Robert Mills to raise and appropriate the sum of $6,000.00 for the purchase of a base station and mobile unit for the Highway Department. Vote declared by the Moderator to be carried in the affirmative.

Article 24. Voted by voice vote on motion made by Michael Wiggin and supported by Gary Winn to amend this Article and reduce the amount to raise and appropriate from $4,500.00 to $4,000.00 for ambulance service for the ensuing year. Of this amount, $2,500.00 is to go to the Keene City

Ambulance Service and $1,500.00 to Rescue, Inc. of Brattleboro. Vote declared by the Moderator to be carried in the affirmative and the Article as Amended voted in the affirmative.

Article 25. Voted by voice vote on motion made by Frank Symonds and supported by Chester Child, Jr. to table this Article indefinitely. Vote declared by the Moderator to be carried in the negative and did not pass.

Voted by a show of hands on motion made by Gary Winn and supported by Richard Wolf to appropriate the sum of $33,000.00 for the purchase of a new Diesel truck for the Highway Department. Vote declared by the Moderator to result as follows: "Yes" had 76 votes and "No" had 43 votes and the Vote was carried in the affirmative.

Article 26. Voted by voice vote on motion made by Gary Winn and supported by Antonio Souza to withdraw the sum of $33,000.00 from the Highway Equipment Capitol Reserve Fund for the purchase of a new Diesel Truck for the Highway Department. Vote declared by the Moderator to be carried in the affirmative.

Article 27. Voted by voice vote on motion made by William Vogeley and supported by Jane Allen to raise and appropriate the sum of $1,500.00 for the repair of headstones and tomb in the Town Cemeteries. Vote declared by the Moderator to be carried in the affirmative.

Article 28. Voted by voice vote on motion made by Wayne Winn and supported by Gary Winn to exclude from its Social Security Plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than $50.00. Vote declared by the Moderator to be carried in the affirmative.

Article 29. Voted by voice vote on motion made by Jane Allen and supported by Gary Winn to amend this Article to read, "To see if the Town will authorize the printing of the individual cemetery lot reports of the Trustees of Trust Funds and of the Auditor's report of those accounts in summary form rather than in full detail in the Annual Town

Report in accordance with amendments to R.S.A. 33:3 by the 1977 Legislature. Vote declared by the Moderator to be carried in the affirmative and the Article as amended also carried in the affirmative.

Voted by voice vote on motion made by Gary Winn and supported by William Vogeley to accept all Articles from Article 30 through Article 40. Vote declared by the Moderator to be carried in the affirmative. These Articles as accepted are as follows:

Article 30. Voted to accept the sum of $200.00 from Glenn B. Chickering and Franklin E. Henderson to be paid to the Chesterfield West Cemetery Association for the perpetual care and upkeep of Lot #24 in the Chesterfield West Cemetery and to be known as the Chickering and Henderson Trust Fund.

Article 31. Voted to accept the sum of $200.00 from Mark W. Griffin for the Herbert H. Snow Lot 303-304 in Chesterfield West Cemetery, the income from the same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said Lot and to be known as the Mark W. Griffin Trust Fund.

Article 32. Voted to accept the amount of $100.00 from the estate of Edda Bennett Beal to be used for perpetual care and upkeep of the Robertson family private cemetery in West Chesterfield.

Article 33. Voted to accept the sum of $200.00 from Elsie C. Brown for the Ralph E. T. and Elsie C. Brown lot #44 in Chesterfield West Cemetery. The income from the same to be paid to Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as the Ralph E.T. and Elsie C. Brown Trust Fund.

Article 34. Voted to accept the sum of $50.00 from Warren E. Furlone to be known as the Warren Furlone Trust Fund, to be added to the Spofford Village cemetery Annex Fund, the income to be used for perpetual care in the Spofford Annex Cemetery.

Article 35. Voted to accept the sum of $100.00 from Daniel P. Schlichting to be known as the Daniel Schlichting Trust Fund to be added to the Spofford Village Cemetery Annex Fund, the income to be used for perpetual care in the Spofford Annex Cemetery.

Article 36. Voted to accept the sum of $100.00 from Charles J. Rudolph to be known as the Charles J. Rudolph Trust Fund to be added to the Spofford Village Cemetery Annex Fund, the income to be used for perpetual care in the Spofford Annex Cemetery.

Article 37. Voted to accept the sum of $100.00 from Richard D. Rudolph to be known as the Richard Rudolph Trust Fund to be added to the Spofford Village Cemetery Annex Fund, the income to be used for perpetual care in the Spofford Annex Cemetery.

Article 38. Voted to accept the sum of $50.00 from Joan M. Hall to be known as the Joan M. Hall Trust Fund to be added to the Spofford Village Cemetery Annex Fund, the income to be used for perpetual care in the Spofford Annex Cemetery.

Article 39. Voted to accept the sum of $75.00 from Frank Perkins to be known as the Frank Perkins Trust Fund to be added to the Morris Friedsam Cemetery Fund, the income to be used for perpetual care in the Morris Friedsam Cemetery.

Article 40. Voted to accept the sum of $75.00 from Richard Benjamin to be added to the Morris Friedsam Cemetery fund, the income to be used for perpetual care in the Morris Friedsam Cemetery.

Article 41. Voted by voice vote on motion made by Robert Woodman and supported by H. Claude Mowry to reconsider Article 8. Vote declared by the Moderator as carried in the negative and the motion lost.

Voted by voice vote on motion made by Robert Callahan and supported by Gary Winn to recess the meeting to the call of the Selectmen.

The ballot box was closed and a count of ballots cast resulted as follows:

Number of Names on Checklist	1298
Number of ballots cast	439

For Moderator for two years. James E. O'Neil, Sr. had 414 votes and was declared elected.

For Selectmen for three years. Robert J. Kowalski had 81 votes, Antonio Souza had 351 votes. Antonio Souza was declared elected.

For Town Clerk. Betsey C. Chickering had 411 votes and there were 8 scattered votes. Betsey C. Chickering was declared elected.

For Town Treasurer. Prudence S. Mitchell had 410 votes and Warren G. Allen had 1 vote. Prudence S. Mitchell was declared elected.

For Tax Collector. Margaret A. Johnson had 419 votes and was declared elected.

For Fireward for three years. Wayne H. Winn had 403 votes and Lawrence M. Chickering and Hadley Winn each had 1 vote. Wayne H. Winn was declared elected.

For Auditors. Clifford E. White had 389 votes, Philip Dinuova had 40 votes, Ann Knickerbocker had 9 votes, JoAnn Morse had 7 votes, James E. O'Neil, Jr. had 4 votes, Kenneth Woodward, Prudence Mitchell Warren Allen and Paul M. Penning each had 3 votes and there were 22 votes scattered. Clifford E. White and Philip Dinuovo were declared elected.

For Budget Committee for three years. Robert H. Beard had 293 votes, Alfred H. Schiewe had 241 votes, Michael K. Wiggin had 302 votes, Richard W. Wolf had 299 votes and there were 9 scattered votes. Robert H. Beard, Michael K. Wiggin and Richard W. Wolf were declared elected.

For Trustee of Trust Funds for three years. Carl A. Johnson had 407 votes and Warren G. Allen had 2 votes. Carl A. Johnson was declared elected.

For Supervisor of Checklist for six years. William P. Vogeley had 396 votes, Bruce Gauthier had 2 votes and Avis Gauthier had 1 vote. William P. Vogeley was declared elected.

Article 2. On the question "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this town?" The vote resulted as follows:

"Yes" had 278 votes "No" had 110 votes

Article 4. On the question "Shall we adopt the new provisions of RSA 72:43-B relative to expanded exemption on real estate for the elderly, changing the basis of the exemption from the equalized assessed value to the actual assessed valuation?" The vote resulted as follows:

"Yes" had 252 votes "No" had 131 votes

Article 3. On the question "Shall we adopt the new provisions of RSA 72:43-C to expand the exemptions on real estate for the elderly, changing the elegibility requirement that a person may own no more than $35,000.00 in assets of any kind to a requirement that a person may own no more than $50,000.00 in assets of any kind?" The vote resulted as follows:

"Yes" had 280 votes "No" had 118 votes

Article 2. The vote by ballot on the adoption of the Amendments to the Town Zoning Ordinance as proposed by the Planning Board resulted as follows:

1. To amend SECTION III: RESIDENTIAL DISTRICT No. 1, Paragraph 3.03 by striking it and replacing it with Paragraph 2.12, under SECTION II. GENERAL PROVISIONS as follows:
   Subject to the approval of the Board of Adjustment, a residence or appurtenance thereto, may be used to house such uses by the owner or resident tenant as offices for doctor, architect, lawyer, surveyor, real estate, insurance or other recognized profession or such occupations as saw filing, hair dressing, dressmaking, repairing of small appliances or motors, manufacturing and sale of craft or food products produced or manufactured on the premises. These uses may be permitted provided:
   A. It is conducted by a resident of the premises.

B. Not more than two persons not residing on the premises are regularly employed in connection with such use.
C. Adequate provision is made for off-street or off-road parking.
D. There shall be no emission of noise, dust, fumes or smoke beyond the lot lines.

"Yes" had 322 votes "No" had 66 votes

2. To amend Paragraph 4.16, SINGLE TRAILER OR MOBILE HOMES, to read as follows:
It shall be placed on a permanent continuous foundation or full reinforced slab 4" thick with proper gravel bed and drainage as the Building Inspector shall deem suitable for the soil. It shall have a minimum of six (6) anchor bolts ½" or better in diameter to tie down the trailer.

"Yes" had 315 votes "No" had 64 votes

3. To amend SECTION VII, NON-CONFORMING USES, Paragraph 7.02 to read as follows:
Any existing non-conforming use shall not be changed to another non-conforming use without the approval of the Board of Adjustment, after a public hearing.

"Yes" had 294 votes "No" had 78 votes

4. To amend SECTION XII, DEFINITIONS, by deleting Paragraph 12.05, Home Occupation and deleting Paragraph 12.06, Commercial Business.

"Yes" had 221 votes "No" had 76 votes

5. Amend SITE PLAN REVIEW AUTHORITY by adding the following paragraph: The cost to the applicant for the public hearing(s) required by the site plan review shall be $25.00 for projects up to a value of $100,000.00 and for projects of more than $100,000.00 in value the cost shall be $50.00 per hearing.

"Yes" had 285 votes "No" had 77 votes

6. To SECTION I: RESTRICTIONS. Paragraph 13.09, SEWAGE, by striking the last sentence of the first paragraph and adding the following paragraph: Paragraph 13.09A, Any dwelling, building or camp that is converted from part time use to potential year around use or that is remodeled or converted in such a way that a living unit or additional living units are created wholly or partly within it shall be equipped with flush toilet(s), septic tank with adequate disposal facilities, or other devices, the design and location of which have received approval of the New Hampshire Water Supply and Pollution Control Commission as the Health Officer deems adequate.

"Yes" had 310 votes "No" had 65 votes

Respectfully submitted,

Imogene L. Chickering
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in the report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Tax Commission compute the rate of Municipal, school and County taxes separately.

August 17, 1978

Donald C. Emery, Chairman
Winston H. Cray
Antonio Souza,
Selectmen of Chesterfield

APPROPRIATIONS

Town Officers Salaries	7,550.00
Town Officers Expenses	11,000.00
Election & Registration	3,500.00
Town Hall & Other Bldgs.	5,000.00
Police Department	19,350.00
Fire Dept. inc. forest fires	10,000.00
Planning & Zoning	2,000.00
Insurance	16,900.00
Civil Defense	100.00
Health Dept.	1,000.00
Hospital (Cheshire)	983.00
Ambulance	4,000.00
Town Dump	16,000.00
Chesterfield Hm. Hlth. Ag.	3,635.00
Monadnock Family & Mental Health Agency	1,047.00
Town Road Aid	1,349.00
Town Maintenance	104,500.00
Street Lighting	7,500.00
Gen. Exps. of Highway	15,000.00
New Highway Subsidy	11,458.00
Libraries	4,000.00
Town Poor	3,500.00
Old Age Assistance	8,500.00
Aid to Veterans Families	500.00
Memorial Day	200.00
Parks & Recreation	6,500.00
Cemeteries (repairs Spec. Art.)	1,500.00
Damages & Legal	1,250.00

Employees Social Security	6,500.00	
Auto Permit Fees	3,000.00	
Principal Long term notes	4,000.00	
Interest long term notes	250.00	
Interest temp. loans	2,500.00	
Grading & Covering dump	5,000.00	
Base Station & Radio units	6,000.00	
Highway Dept. truck	33,000.00	
Capital Reserve Fund (Highway Equip.)	10,000.00	
Capital Reserve Fund (Fire Truck) FRS	18,878.00	
TOTAL	356,950.00	
LESS ESTIMATED REVENUES AND CREDITS:		
Resident taxes	14,400.00	
National Bank Stock Taxes	13.00	
Yield Taxes	3,765.00	
Meals & Rooms tax	13,852.00	
Interest & Dividends tax	27,448.00	
Savings Bank Tax	3,507.00	
Highway Subsidy	31,398.00	19,940.00 & 11,458.00
Reimb. Forest Lands	3,200.00	
Dog Licenses	900.00	
Permits & Filing Fees	55.00	
Fines & Forfeits	100.00	
Interest recd. on deposits	11,000.00	
Motor Vehicle Permits fees	39,000.00	
Surplus	2,000.00	
Parks & Recreation	6,500.00	
Planning & Zoning, Bld. Ins.	2,000.00	
Withdrawals from Capital Reserve Funds	33,000.00	
Revenue Sharing Funds	18,878.00	
Total Revenues & Credits	229,016.00	
Net Town Appropriations	127,934.00	
Net School Appropriations	636,384.00	
County Tax Assessments	50,005.00	
Total Town, School & County	814,323.00	
Deduct Business Profits Tax Reimb.	8,175.00	
Add War Service Credits	15,250.00	

Add overlay	15,668.60	
Property taxes to be raised	837,066.60	

Tax Rate of the Town:	
Municipal	1.03
County	.33
School	4.16
Tax Rate	5.52
Spofford Precinct	.11
Total	5.63

SUMMARY OF INVENTORY VALUATION

Land	4,750,000.00	
Buildings	10,509,950.00	
Factory Buildings	28,600.00	
Public Utilities Elec.	279,700.00	
Trailers, Mobile Homes	20,100.00	(8)
Boats	10,100.00	(69)
Total Valuation Before Exemptions Allowed:	15,598,450.00	
Blind Exemptions (3)	15,000.00	
Elderly Exemptions (66)	419,200.00	
Total Exemptions Allowed:	434,200.00	
Net Valuation on which tax rate is computed		15,164,250.00

Spofford Fire Precinct:		
Land	2,668,700.00	
Buildings	5,889,150.00	
Factory Buildings	28,600.00	
Boats	8,900.00	
Total Valuation before Exemptions Allowed:	8,595,350.00	
Elderly Exemptions	149,300.00	
Total Exemptions Allowed:	149,300.00	
Net Valuation on which tax rate is computed		8,446,050.00

Number of Inventories mailed in 1978 1,318

Number of Inventories returned in 1978 1,279

Number of Individualsapplying for an Elderly Exemption 1978:

37 at 5,000
13 at 10,000
19 at 20,000

Number granted the same

Current use exemption for 1978:

Use	No. of owners	No. of Acres
Wetland	2	34
Forest Land	9	524.53
Wild Land	4	443.1

Total Assessed Value of Land under Current Use: $10,350.00

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES 1978

TITLE	APPROPRIATED	INCOME	AVAILABLE	EXPENDED	UNEXPENDED	OVERDRAFT
Town Officers Salaries	7,550.00		7,550.00	7,550.00		
Town Officers Expenses	11,000.00	134.00	11,134.00	13,497.21		2,363.21
Election & Registration	3,500.00		3,500.00	3,623.35		123.35
Town Hall & Buildings	5,000.00	90.00	5,090.00	5,530.74		440.74
Employees Social Security	6,500.00		6,500.00	6,116.83	383.17	
Police Department	19,350.00	232.39	19,582.39	17,808.10	1,774.29	
Fire Departments	9,000.00	253.96	9,253.96	8,855.98	397.98	
Forest Fires	1,000.00	48.85	1,048.85	97.70	951.15	
Insurance	16,900.00	879.70	17,779.70	16,990.80	788.90	
Planning & Zoning	2,000.00	487.95	2,487.95	2,985.79		497.84
Damages & Legal inc. dogs	1,250.00	130.00	1,380.00	1,401.00		21.00
Civil Defense	100.00		100.00		100.00	
Health Department	1,000.00		1,000.00	262.78	737.22	
Town Dump	16,000.00		16,000.00	18,657.56		2,657.56
Support of Library	4,000.00		4,000.00	4,000.00		
Town Welfare	3,500.00		3,500.00	1,739.56	1,760.44	
Old Age Assistance	8,500.00		8,500.00	10,664.36		2,164.36
Aid to Veterans Families	500.00		500.00		500.00	
Memorial Day Observance	200.00		200.00	84.93	115.07	
Parks and Recreation	6,500.00		6,500.00	6,636.00		136.00
Long Term Notes (Principal)	4,000.00		4,000.00	4,000.00		
Interest on Temporary Loans	2,500.00		2,500.00	8,993.05		6,493.05
Interest on Long Term Notes	250.00		250.00	220.00	30.00	
Auto Permit Fees	3,000.00		3,000.00	2,872.00	128.00	
Payment to Capital Reserve Fund	10,000.00		10,000.00	10,000.00		
Fire Truck Capital Fund	18,878.53	FRS	18,878.53	18,878.53		
Grading & Covering Dump	5,000.00		5,000.00	4,999.94	.06	
TRA	1,349.28		1,349.28	1,349.28		
Summer Maintenance	57,500.00		57,500.00	57,500.00		
Winter Maintenance	47,000.00		47,000.00	48,089.05		1,089.05
Repair and Upkeep	15,000.00	547.45	15,547.45	15,265.37	282.08	
Street Lighting	7,500.00		7,500.00	7,408.01	91.99	
Chesterfield Home Hlth. Agency	3,635.00		3,635.00	3,635.00		
Cheshire Hospital	983.00		983.00	983.00		
Monadnock Family & Mental Hlth.	1,047.00		1,047.00	1,047.00		
New Highway Subsidy	11,458.10	- 343.50	11,114.60	11,114.31	.29	
Base Station & Radio Units	6,000.00		6,000.00	5,690.50	309.50	**
Ambulance Service(2500 & 1500)	4,000.00	988.16	4,988.16	3,814.66	1,173.50	
Highway Truck	33,000.00		33,000.00	33,000.00		
Cemetery Repair	1,500.00		1,500.00	197.50	1,302.50	**
TOTALS	356,950.91	3,448.96	360,399.87	365,559.89	10,826.14	15,986.16

Appropriations - $5,160.02 Estimated Revenue +39,160.93 Total Budget - +$34,000.90

FINANCIAL REPORT

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Donald C. Emery
Winston H. Cray
Antonio Souza
Selectmen

Prudence Mitchell
Treasurer

ASSETS

CASH:	
In Hands of Treasurer:	
Balance 1/1/78	275,641.94
Savings a/cs	235,357.21
Federal Sharing	20,689.67
TOTAL	$531,688.82
CAPITAL RESERVE FUNDS:	
Highway Equipment	13,595.34
Fire Truck Fund	39,101.38
School Fund	694.28
TOTAL	$ 53,391.00
ACCOUNTS DUE TO THE TOWN:	
Other Bills due Town:	
a) New England Telephone Co. (Cruiser reimb.)	140.00
TOTAL	$ 140.00
UNREDEEMED TAXES: (from tax sale on account of)	
Levy of 1977	14,756.54
Levy of 1976	5,572.16
Levy of 1975	1,057.78
Previous Years	3,966.28
TOTAL	$ 25,352.76
UNCOLLECTED TAXES:	
Levy of 1978, including Resident Taxes	89,486.10
Levy of 1977	1,590.91
Levy of 1976	476.00
Previous Years	1,685.68
TOTAL	$ 93,238.69
GRAND TOTAL	$703,811.27
Current Surplus (Deficit), Dec. 31, 1977	59,252.65
Current Surplus (Deficit), Dec. 31, 1978	68,705.71
Increase-decrease of Surplus (Deficit) - Change in Financial Condition	+ 9,453.06

LIABILITIES

ACCOUNTS OWED BY THE TOWN:		
Bills outstanding		213.50
Unexpended Balances of Special Appropriations:		
Tax Map	$7,252.50	
Wares Grove Memorial	2,500.00	
Radio, Base station	309.50	
Cemetery Repair	1,302.50	11,364.50
Unexpended Revenue Sharing Funds		20,689.67
Performance Gaurantee (Bond)Deposits		5,839.00

Due to State:	
(Uncollected $239.76)(Collected-not remitted to State Treas. $789.00)	1,028.76
Yield Tax Deposits (Escrow Acc't)	6,195.13
School District Tax Payable	536,384.00
TOTAL ACCOUNTS OWED BY THE TOWN	$581,714.56
CAPITAL RESERVE FUNDS	53,391.00
TOTAL LIABILITIES	635,105.56
Current Surplus (Excess of assets over liab.)	68,705.71
GRAND TOTAL	$703,811.27

RECONCILATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - 1/1/78, 7/1/78	$ 4,000.00
Long Term Notes Paid	$ 4,000.00
Outstanding Long Term Debt - 12/31/78, 6/30/79	------

SUMMARY OF RECEIPTS

CURRENT REVENUE:	
From Local Taxes: (Collected & remitted to Treasurer)	
Property Taxes - Current Year - 1978	724,267.88
Resident Taxes - Current Year - 1978	12,910.00
National Bank Stock Taxes - Current Year - 1978	12.72
Yield Taxes - Current Year - 1978	358.52
Total Current Year's Taxes Collected & Remitted	$737,549.12
Property Taxes & Yield Taxes - Previous Years	111,953.14
Resident Taxes - Previous Years	1,250.00
Interest received on Delinquent Taxes	3,430.46
Penalties	299.00
Tax Sales redeemed	25,390.15
FROM STATE:	
For Town Road Aid	7,896.96
For Class V Highway Maintenance	19,940.10
Highway Subsidy	11,114.60
Interest and Dividends tax	27,448.18
Savings Bank Tax	3,506.90
Reimbursement a-c State & Federal forest lands	3,729.30
Fighting Forest Fires	48.85
Reimbursement a-c Motor Vehicle Road Toll	1,123.86
Meals and Rooms Tax	13,852.27
Reimbursement a-c Business Profits Tax	8,176.44
FROM LOCAL SOURCES, EXCEPT TAXES:	
Dog Licenses	2,173.30
Business Licenses, permits & filing fees	85.50
Fines and forfeits, municipal & District Court	126.00
Rent of Town property	300.00
Interest received on deposits	15,975.40
Income from departments	583.12
Motor Vehicle permits 1978	61,198.00
TOTAL CURRENT REVENUE RECEIPTS	$1,057,150.65

RECEIPTS OTHER THAN CURRENT REVENUE:	
Proceeds of Tax Anticipation Notes	350,000.00
Insurance Adjustments	997.95
New Trust Funds received during year	800.00
Withdrawals from Capital Reserve Funds	33,000.00
Yield Tax Security Deposits	14,380.92
Grants from U.S.A.:	
Revenue Sharing	19,978.00
Interest on Investments of Revenue Sharing Funds	1,045.22
Planning, Zoning Bldg. Insp.	3,302.91
Parks and Recreation	7,903.86
Tall Pines	3,987.95
Cemetery Commission	2,884.83
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	438,281.64
From Savings a/cs	718,398.00
Misc.	9.89
TOTAL RECEIPTS FROM ALL SOURCES	2,213,840.18
Cash on hand Jan. 1, 1978 - (July 1, 1978)	386,637.80
GRAND TOTAL	$2,600,477.98

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
General Government:	$ 30,201.30
Town Officers' salaries	7,550.00
Town Officers' expenses	13,497.21
Election & registration expenses	3,623.35
Expenses town hall & other town buildings	5,530.74
Protection of Persons and Property:	$ 46,899.37
Police Department	17,808.10
Fire dept. - including forest fires	8,953.68
Planning & Zoning	3,146.79
Insurance	16,990.80
Health:	$ 28,400.00
Health dept. inc. hospitals & ambulance	9,742.44
Town dumps and garbage removal	18,657.56
Highways and Bridges:	$137,510.35
Town Road Aid	9,247.92
Town Maintenance (Summer - $57,500.00) (Winter - $48,089.05)	105,589.05
Street Lighting	7,408.01
General Expenses of Highway Dept.	15,265.37
Libraries:	$ 4,000.00
Libraries	4,000.00
Public Welfare:	$ 12,403.92
Old Age Assistance	10,664.36
Town Poor	1,739.56
Patriotic Purposes:	$ 84.93
Memorial Day, Veteran's Assoc. & Old Home Day	84.93

Recreation:		$ 6,636.00
Parks & playgrounds, including band concerts		6,636.00
Public Service Enterprises:		$ 3,114.83
Cemeteries, inc. hearse hire		3,114.83
Unclassified:		
Damages and legal expenses		1,401.00
Taxes bought by town		30,577.42
Discounts, abatements and refunds		3,194.83
Employees' Retirement and Social Security		6,116.83
Payments to trustees of trust funds (new trust funds)		800.00
All other current maintenance expenses		895,628.95
		937,719.03
TOTAL CURRENT MAINTENANCE EXPENSES		$1,206,969.73
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes		8,993.05
Paid on long term notes		220.00
TOTAL INTEREST PAYMENTS		$ 9,213.05
Principal of Debt:		
Payments on Tax Anticipation Notes		350,000.00
Payments on long term notes		4,000.00
TOTAL PRINCIPAL PAYMENTS:		$354,000.00
Capital Outlay:		
Highways and Bridges - Town construction		11,114.31
Land & Buildings (Other - $4,999.94)		4,999.94
New Equipment - (Highway - $33,000.00)		
(Other - $5,690.50)		38,690.50
Payments to capital reserve funds		28,878.53
Tax Maps		6,435.00
TOTAL OUTLAY PAYMENTS		$90,118.28
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt Retire. taxes		515.31
Taxes paid to County		50,005.00
Payments to School Districts (1977 tax $493,325.00)		
(1978 tax $100,000.00)		593,325.00
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		$643,845.31
TOTAL PAYMENTS FOR ALL PURPOSES		$2,304,146.37
Cash on hand Dec. 31, 1978 - (June 30, 1979)		296,331.61
GRAND TOTAL		$2,600,477.98

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978; June 30, 1979

DESCRIPTION	VALUE
Town Hall, Lands & Buildings	75,000.00
Furniture & Equipment	7,500.00
Libraries, Lands & Buildings	15,000.00
Furniture & Equipment	3,000.00
Police Dept. - equipment	3,500.00
Fire Dept., Lands & Buildings	12,500.00
Equipment	40,000.00
Highway Dept., Lands & Buildings	10,000.00
Equipment	95,000.00
Materials and Supplies	1,000.00
Parks, Commons & Playgrounds	110,000.00
All Lands & Buildings acquired through Tax Collector's deeds	
Cook Wood Lot	300.00
Cook land	50.00
Rowe Land	50.00
LeClair Barn Lot	200.00
Shadowland 34 & 44	200.00
4 Corners Lot	300.00
All other Property & equipment:	
Wares Grove	150,000.00
TOTAL	$523,600.00

REVENUE SHARING FUND
Statement of Revenue, Expenditures Encumberances and Fund Balance

Available Funds - January 1, 1978 (July 1, 1978)		$18,544.97
Add Revenues:		
Entitlement Payments	$19,978.00	
Interest	1,112.29	
		21,090.29
TOTAL AVAILABLE FUNDS		$39,635.26
Less Expenditures:		
Fire Truck Trust Fund	18,878.53	
TOTAL EXPENDITURES		18,878.53
Available Funds - Dec. 31, 1978 (June 30, 1979)		$20,756.73

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Chesterfield, New Hampshire for the fiscal year ended December 31, 1978 (June 30, 1979).

Clifford E. White
Philip Dinuovo

Auditors

February 5, 1979

REPORT OF THE TOWN CLERK
For the Year 1978

RECEIPTS

Dog Licenses for 1977:		
2 Males @ $6.00	$ 12.00	
1 Spayed Female @ $3.50	3.50	
7 Dogs for Part Year	9.50	
3 Penalties	22.00	$ 47.00
Dog Licenses for 1978:		
208 Neutered Males and Spayed Females @ $3.50	728.00	
164 Males @ $6.00	984.00	
32 Females @ $6.50	208.00	
3 Kennel Licenses @ $12.00	36.00	
1 Seeing Eye Dog (Free)	0.00	
22 Dogs Part Year	68.80	
97 Penalties	320.00	$ 2,344.80
Total for Dogs		$ 2,391.80
Automobile Permits:		
Balance Due for Error Found in March Audit	1.00	
Issuing 2872 Permits in 1978	61,198.00	61,198.00
Filing Fees - Annual March Meeting	13.50	
September Primary	2.00	15.50
Parking Fines	126.00	126.00
TOTAL RECEIPTS		$63,731.30

PAYMENTS

Clerk's Fees for Issuing 439 Dog Licenses @ 50¢	219.50	
Paid to Treasurer for Dog Licenses	2,172.30	
Paid to Treasurer Balance Due for Error Found in March Audit	1.00	
Paid to Treasurer for Auto Permits	61,198.00	
Paid to Treasurer for Filing Fees	15.50	
Paid to Treasurer for Parking Fines	126.00	
TOTAL PAYMENTS		$63,732.30

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Dr. 1978 Taxes Committed to Collector & Taxes for Previous Years Uncollected, Dec. 31, 1977	1978	1977	Previous Years	Totals
Property	$822,485.16	$107,863.21	$ 360.70	$930,709.07
Resident	14,400.00	1,740.00	1,033.50	17,173.50
Nat'l Bank Stock	12.52			12.52
Precinct	9,286.37	1,780.53	.41	11,067.31
Yield	5,442.64	51.12	1,453.17	6,946.93
	$851,626.69	$111,434.86	$2,847.78	$965,909.33
Added taxes:				
Property	259.44	11.22		270.66
Resident	790.00	260.00	30.00	1,080.00
Nat'l Bank stock	.20			.20
Precinct	5.17	.28		5.45
Yield tax		150.00		150.00
Penalties coll.	135.00			135.00
Int. collected	156.95	3,263.95	164.59	3,585.49
	$852,973.45	$115,120.31	$3,042.37	$971,136.13

Cr.				
Remittances to Town Treas.:				
Property	$724,267.78	$106,672.23	$ 28.00	$830,968.01
Resident	12,910.00	1,200.00	60.00	14,170.00
Nat'l Bank stock	12.72			12.72
Yield	4,890.73	150.00	617.69	5,658.42
Int. (property)	126.02	3,092.87	160.59	3,379.48
Int. (Res. tax)	30.00	120.00	4.00	154.00
Penalties (bad checks)	15.00			15.00
Penalties (inventory)	120.00			120.00
	$742,372.25	$111,235.10	$ 870.28	$854,477.63
Remittances to Precinct Treas:	8,137.11	$ 1,779.41		$ 9,916.52
Interest	.93	51.08		52.01
Disc. allowed	10,570.39	(32.00)		10,538.39
Abatements:				
Property	1,032.24	454.41		1,486.65
Resident	220.00	40.00	10.00	270.00
Precinct	11.99	.14		12.13
Uncollected taxes:				
Property	86,874.19	779.79	332.70	87,986.68
Resident	2,060.00	760.00	993.50	3,813.50
Precinct	1,142.44	1.26	.41	1,144.11
Yield	551.91	51.12	835.48	1,438.51
	$852,973.45	$115,120.31	$3,042.37	$971,136.13

SUMMARY OF TAX SALE ACCOUNTS
As of December 31, 1978

Tax Sales on Account of Levies of:	1977	1976	1975	1974	Previous Years
Taxes sold to Town during 1978	$29,873.92				
Balance of Unredeemed Taxes 12/31/77		$11,438.64	$3,082.69	$3,121.11	$4,707.34
Interest Collected after Sale	225.09	926.08	377.27	234.80	611.63
Redemption Costs	49.70	42.60	13.40	6.70	2.00
Total Debits	$30,148.71	$12,407.32	$3,473.36	$3,362.61	$5,320.97
Remittances to Treasurer during the year:					
Redemption	$14,515.69	$ 5,331.93	$1,548.21	$ 454.54	$1,050.51
Interest & Cost after sale	274.79	968.68	390.67	241.50	613.63
Abatements during year	601.69	534.55	476.70	974.73	1,372.39
Unredeemed taxes, 12/31/78	14,756.54	5,572.16	1,057.78	1,691.84	2,284.44
Total Credits	$30,148.71	$12,407.32	$3,473.36	$3,362.61	$5,320.97

Margaret Johnson, Tax Collector

1974 Property Tax	28.00	
1977 Property Tax	106,640.23	
1978 Property Tax	734,838.27	841,506.50
	less discount	10,589.37
		830,917.13
Discount Corrections	50.98	
Interest	3,379.48	
1974 Resident & Penalties	32.00	
1975 Resident & Penalties	10.00	
1976 Resident & Penalties	22.00	
1977 Resident & Penalties	1,320.00	
1978 Resident & Penalties	12,940.00	
1975 Yield Tax	502.12	
1976 Yield Tax	115.57	
1977 Yield Tax	150.00	
1978 Yield Tax	4,890.73	
National Bank Stock	12.72	
Check Charges	15.00	
Inventory Penalties	120.00	
Redeemed Taxes	25,390.15	
Refund - Interest paid on escrow account	73.74	49,024.49
		879,941.62

Betsey Chickering, Town Clerk

1978 Motor Vehicle	61,198.00	
1977 Dog Taxes	42.00	
1978 Dog Taxes	2,130.30	
Parking Fines	126.00	
Filing Fees	15.50	
Due Town result 1977 audit	1.00	
		63,512.80

State of New Hampshire

Highway Subsidy	19,940.10
Additional Highway Subsidy	11,114.60
TRA - Roads	7,896.96
Gasoline Refund	1,123.86
Reimbursement - State Forest land	3,729.30
Business Profit Tax	8,176.44
Savings Bank Tax	3,506.90
Interest & Dividends Tax	27,448.18
Rooms & Meals Tax	13,852.27
Resource & Forest Land - Fire Wardens Meeting	48.85
	96,837.46

Trust Funds

Elsie Brown	200.00	
Paul Welcome	200.00	
Toyoka Stalk	200.00	
Howard Happ	100.00	
David Coleman	100.00	
		800.00
Parks and Recreation	7,903.86	
Building Inspector	2,101.57	
Planning Board	1,024.29	
Board of Adjustment	665.00	
Police Department	256.00	
Selectmen - Pistol Permits	40.00	
Reimbursement - Snow Plow	100.00	
Health Inspector - Milk License	30.00	
Chesterfield Home Health - copies	26.12	
Town Hall Rent	300.00	
Spofford Fire Precinct Share Ins.	118.25	
Sale 1946 Ford Truck	200.00	
Brown & Roberts Store Refund	1.00	
Chesterfield Cemetery Comm. Sexton	2,876.00	
Chesterfield Cemetery Comm. - Reimbursement FICA Tax	8.83	
Timber Tax Escrow Account	7,880.00	
A. Stabner - Partial Payment Timber Tax	350.77	
Escrow Accounts-Closed or withdrawn	9,650.15	
Jane Allen-Capital Reserve Fund	33,000.00	
Mason Insurance Adjustment	18.90	
Hartford Insurance Adjustment	150.80	
Clark Insurance Adjustment	710.00	
Outstanding checks cancelled	9.89	
Indian Head Nat'l Bank-Temp. Loans	350,000.00	
Indian Head Nat'l Bank-Savings	300,000.00	
Indian Head Nat'l Bank-Savings Int.	5,364.10	
Certificate of Deposit #769 Balance in savings account	50,000.00	
Interest - Cert. Dep. #769	3,261.99	
Certificate of Deposit #861	350,000.00	
Interest - Cert. Dep. #861	4,763.89	
Indian Head Nat'l Bank - Rebate Interest on Long Term Note	4.22	
Keene Savings Bank - Interest	596.48	
Cheshire County Savings Bank Interest	1,914.97	1,133,327.08
Total Receipts 1978		2,174,418.96
Balance Jan. 1, 1978		386,490.82
		2,560,909.78
Total Expenditures 1978		2,285,267.84
Balance Dec. 31, 1978		275,641.94

In Savings Banks

Cheshire County Savings - Atkinson-Davis #86216	310.80
Cheshire County Savings - Old Home Day #41154	305.95
Cheshire County Savings - Town #64214	35,000.00
Keene Savings Bank - Town #35158	10,000.00
Savings Bank of Walpole - Civil Defense #18626	2,103.31

Indian Head Nat'l Bank - Town #051985	175,000.00
Indian Head Nat'l Bank - Conservation #46654	790.93
Indian Head Nat'l Bank - Escrow - Whitney #051201	893.47
Indian Head Nat'l Bank - Escrow - Starkey #46956	197.83
Indian Head Nat'l Bank - Escrow - Goodnow #050895	85.68
Indian Head Nat'l Bank - Escrow - Cersosimo #050997	391.46
Indian Head Nat'l Bank - Escrow - Prouty #051350	776.71
Indian Head Nat'l Bank - Escrow - Bergeron #051351	107.13
Indian Head Nat'l Bank - Escrow - Watts #051365	229.30
Indian Head Nat'l Bank - Escrow -Tommila Bros. #051610	6.47
Indian Head Nat'l Bank - Escrow - Allard #051962	1,674.88
Indian Head Nat'l Bank - Escrow - Beaman #051696	996.94
Indian Head Nat'l Bank - Escrow - Durgin & Crowell #052044	524.46
Indian Head Nat'l Bank - Escrow - Joslin #051651	2,622.89
Indian Head Nat'l Bank - Escrow - Tall Pines Project #052295	3,339.00
Indian Head Nat'l Bank - Fed. Revenue Sharing #051101	19,979.00

Federal Revenue Sharing Account

U.S. Treasury - Jan., April, July, Oct.	19,978.00
Indian Head Nat'l Bank - Savings Account	18,398.00
Indian Head Nat'l Bank - Interest	1,044.22
Total Receipts	39,420.22
January 1, 1978 Balance	146.98
	39,567.20
Total Expenditures 1978	18,878.53
Transfer Checking Account - Savings	19,978.00
Balance December 31, 1978	710.67
Indian Head Nat'l Bank - Savings	19,978.00
Plus One dollar 1978 Interest	1.00
	19,979.00

Prudence Mitchell
Town Treasurer

DETAILED STATEMENT OF EXPENSES

General Government:	
Town Officers Salaries	
Selectmen Assessing	1,650.00
Selectmen Salary	2,550.00
Trustee of Trust Funds	650.00
Treasurer	1,000.00
Tax Collector	1,500.00
Town Clerk	200.00
	$ 7,550.00
Town Officers Expenses	
Assessing Expenses	650.00
Auditors Payroll & Expenses	268.00
Swanzey Tax Meeting	134.00
Concord Tax Meeting & Hearing	483.61
Tax Collector	378.00
Treasurer	267.00
Secretarial	4,712.23
Selectmen	1,272.00
Town Clerk	66.31
Trustee of Trust Funds	100.00
Supplies	1,831.81
Services	1,287.59
Equipment	2,046.66
	$13,497.21
Election and Registration	
Town Meeting Payroll	120.00
Primary Payroll	105.00
Election Payroll	265.00
Supervisors of Checklist payroll	370.09
Services	60.36
Supplies	2,511.15
Meals	191.75
	$ 3,623.35
Town Hall & Other Buildings	
Supplies	1,180.50
Services	737.32
Repairs	35.11
Capital Expenditures	3,577.81
	$ 5,530.74
TOTAL GENERAL GOVERNMENT	$30,201.30

Protection of Persons & Property:	
Police Department	
Salaries	13,132.75
Mileage	506.70
Cruiser gas	1,350.59
repairs	841.28
Office	625.19
Supplies	558.51
Radio Maintenance	646.08
Training	60.00
Insurance	87.00
	$17,808.10
Fire Depts. & Forest Fires	
Gas & Supplies	2,343.04
Services & Repairs	1,931.17
Fuel	1,300.71
Chesterfield payroll	1,304.75
West Chesterfield payroll	1,282.00
Insurance	354.75
Listings & Dues	120.00
Fire School	219.56
	$ 8,855.98
Forest Fires:	
Fire Training Meeting	97.70
Planning & Zoning:	
Planning Board	
Secretarial Services	479.50
Supplies & Services	8.75
Ordinances Published	40.83
Notices Published	122.19
	$ 651.27
Board of Adjustment	
Secretarial Services	358.89
Supplies & Services	3.00
Notices Published	172.47
	$ 534.36
Building Inspector	
Services and Expenses	1,800.16
Dufresne - Henry	161.00
	$ 3,146.79

Insurance:	
Clark Insurance Agency	16,097.00
Dicks Lock Service	150.80
Mason Insurance Agency	743.00
	$16,990.80
TOTAL	$46,899.37
Health:	
Health Department	
Health Officer Services & Expenses	262.78
Cheshire Hospital	983.00
Rescue Inc.	1,500.00
Keene Ambulance	2,314.66
Monadnock Fam. & Mental Health	1,047.00
Chest. Home Health Agency	3,635.00
	$ 9,742.44
Town Dump	
Payroll	6,170.39
Public Service	304.55
Misc. (Grass seed)	15.00
City of Keene	5,886.66
Community Sanitation	6,280.96
	$18,657.56
TOTAL HEALTH	$28,400.00
Highways and Bridges	
Town Road Aid	
State Treasurer	9,247.92
Summer Maintenance	
Payroll	19,616.38
Sand & Gravel	2,603.45
Rented Equipment	4,617.15
Gas, Oil & Diesel fuel	5,949.06
Heat for Barn	42.54
Culverts	2,793.89
Chloride	278.00
Asphalt & Patch	15,081.60
Blocks & covers	289.56
Parts & Supplies	4,414.21
Miscellaneous	1,814.16
	$57,500.00
Winter Maintenance:	
Payroll	22,468.84
Sand and gravel	2,225.25

Winter Maintenance Con't.	
Rented Equipment	1,410.00
Gas, Oil & Diesel fuel	3,680.29
Heat for barn	865.06
Tire Chains	639.82
Salt	14,400.90
Plow, cutting edges-nose shoes	969.14
Parts and supplies	594.91
Miscellaneous	834.84
	$48,089.05
Repair and Upkeep	15,265.37
Street Lighting:	
Public Service of N.H.	7,408.01
TOTAL HIGHWAYS & BRIDGES	$137,510.35
Libraries:	
Library Treasurer	4,000.00
Public Welfare:	
Old Age Assistance	
State Treasurer	10,664.36
Town Welfare	
Case #1	114.57
#2	470.78
#3	478.86
#4	512.36
#5	162.99
	$ 1,739.56
TOTAL PUBLIC WELFARE:	$12,403.92
Patriotic Purposes:	
Memorial Day	
Supplies - flags	84.93
TOTAL PATRIOTIC PURPOSES	$ 84.93
Recreation:	
Parks and Playgrounds	
Wares Grove	
Salaries	3,638.69
Capital Improvements	939.70
Maintenance	827.97
Maintenance Supplies	190.96
	$ 5,597.32

Concession Expenses:		
Maintenance		85.84
North Shore Beach		
Maintenance		495.86
Maintenance Supplies		27.07
	$	522.93
Commission Expenses		
Misc.		106.25
Recreation Program		
Salary		216.00
Supplies		107.66
	$	323.66
TOTAL RECREATION:	$	6,636.00
Public Service Enterprises:		
Cemeteries	$	3,114.83
Unclassified:		
Damages and Legal		
Lane & Lane		700.00
Monadnock Humane Society		353.50
Police Dept.		247.50
State Treasurer		100.00
	$	1,401.00
Taxes bought by Town		
Tax Collector		29,873.92
Resident Tax Administration		703.50
Discounts, Abatements & Refunds		
Property Tax Adjustments		2,797.33
Auto Reg. rebates		176.50
Rent of Town Hall		210.00
Resident Tax Abatements		11.00
	$	3,194.83
Social Security		
State Treasurer		6,116.83
Payments to Trustee of Trust Funds		800.00
All Other Current Maintenance Expenses		
Auto Permit Fees		2,872.00
Treasurer Bank Transfer		892,756.95
	$	895,628.95

TOTAL UNCLASSIFIED:	$937,719.03
TOTAL CURRENT MAINTENANCE EXPENSES	$1,206,969.73
Debt Service:	
Interest:	
Temporary Loans	8,993.05
Long Term Notes	220.00
TOTAL INTEREST PAYMENTS	$ 9,213.05
Principal of Debt:	
Temporary Loans	350,000.00
Long Term Notes	4,000.00
TOTAL PRINCIPAL PAYMENTS	$354,000.00
Capital Outlay:	
Highway Construction Subsidy II	11,114.31
Covering the Dump Art. 22	4,999.94
New Equipment - truck	33,000.00
base station & radios	5,690.50
Payment to Capital Reserve	28,878.53
Tax Map	6,435.00
TOTAL OUTLAY PAYMENTS:	$90,118.28
Payments to Other Governmental Divisions:	
State Bond & Debt Retirement	515.31
County Taxes	50,005.00
School District	
77-78	493,325.00
78-79	100,000.00
	$593,325.00
TOTAL PAYMENTS TO GOV. DIV.:	$643,845.31
TOTAL PAYMENTS 1978	$2,304,146.37

Further detailed breakdowns are available at the Selectmen's Office.

Chesterfield Police Department
Annual Report 1978

The Chesterfield Police Department, as with all other town agencys, has had a busy year. This report is submitted to cover from January 1, 1978 through December 31st, 1978 and is an on going effort to keep the public informed.

Some of our activities dropped a little and some gained. Motor Vehicle accidents remain about the same, with just a slight increase. We do have a high rate of accidents. Accidents covered total 66 - this does not include ones covered by the State Police. Twenty-four of these happened on Route 9 the remaining forty-two were on Chesterfields other roads. Chesterfield had five (5) fatalities in 1978, one of the highest rates in the State of New Hampshire. There were many injuries.

The accident rate along with the number of speeding complaints received again promptsme to ask that the townspeople approve a radar unit for the Police Department. As Chief, I can state that it is badly needed. We of the Chesterfield Police Department are dedicated and concerned men, we want to stop the death rate and cut down the number of injuries on our highways. We must do this before the accident happens, not after the fact. Rescue crews and the police are about the only ones that see the actual pain and sorrow of a fatal or personal injury accident and, believe me, it is not pleasant. I feel strongly about radar, it will help us, and I am asking you to assist us in getting a State funded radar, the total cost of which is $1,125.00 - 50% or $562.50 refunded by the State - the town cost being $562.50. I do not feel that this is an unreasonable price to pay for a piece of equipment to help us save people from death and injuries. The Chesterfield Highway Safety Committee and the Budget Committee have approved a radar unit for our Department.

In 1978 I was hoping to implement a Community Crime Prevention Program which would require the help of townspeople and someone to head the

program. This never came about. If there is anyone interested in doing this service, please contact me as I still feel this would help in cutting down the crime rate in Chesterfield.

I must also apologize for not being able to conduct any kind of a survey for the Police Department, but it is still needed. At this writing, we are working with only two men, myself and John Brady of Spofford. Kim Mitchell was forced to resign because of health reasons. He is a fine officer and we enjoyed working with him. I feel we need a total of four part-time men to work for the Department. Experience is a great help, but not a requirement. We are now involved in a 16 session, 3 month seminar for Special and Part-time officers put on by the New Hampshire Police Standards and Training Council, being held at Keene State College. The men of the Department were involved in a shooting training session in the Spring of 1978. Two indoor classes were held on gun safety, rules and Department regulations. A full 14 hours were spent one day in combat shooting in all types of conditions, day and night. This was supervised by New Hampshire State Troopers Al Durling and Tom Lockhart of Troop C. The program and the training session put on by the Cheshire County Peace Officers Association was a complete success.

I believe the number of hours being worked by our Police Department indicates that the people of Chesterfield should be thinking about going to a full time department. I have been delaying this as long as possible, but it is coming, as it has to many other towns.

There is a special article in for a fund to start saving money to buy a cruiser in 1980. It doesn't seem possible that the cruiser will be 3 years old in July of 1979 (in service July 76) and will have over 60,000 miles on it. It is running fine right now and repairs have been minimal, lets hope it remains so.

The proposed budget this year is to provide about the same operations as in 1978 along with a small wage increase.

Dogs seem to be a bigger problem than ever. Again, I would like to remind every dog owner in Chesterfield that we do have a year round leash law, as does the State of New Hampshire. We also have a $10.00 pickup fee that must be paid plus any other impoundment fees. 68 dogs were picked up or impounded in 1978, 33 of these were claimed by their owners.

The Police Department office is open every Thursday night that the Selectmen regularly meet, and I try to be there to answer any questions or give help wherever I can.

It is also requested that anyone needing Police assistance at anytime to call the Keene Mutual Aid Dispatch Center for the fastest response: 352-1100.

Respectfully submitted,

Robert T. Mills, Jr.
Chief of Police
Town of Chesterfield

AUDITOR'S REPORT

This is to certify that we have examined the records of the Selectmen, Town Clerk, Tax Collector, Trustee of the Trust Funds, Town Treasurer, Spofford Fire Precinct Treasurer, Chesterfield Cemetery Association and Chesterfield Library Treasurer, and find they fairly reflect the recorded transactions for which they are responsible for the fiscal year, 1978.

Clifford E. White
Philip J. Dinuovo

ROAD AGENTS REPORT
February 1, 1979

The damage done by the November 11, 1977 heavy rainfall has been repaired except on the lower Gulf Road. The Gulf Road is about one-half completed because of the high cost of blasting into the ledge banks and renting heavy equipment to move the ledge and clearing the brook bed. With these improvements, we have been able to keep the road passable this winter.

The TRA project on Streeter Hill is nearly completed and will be ready for blacktop in 1979. Some blacktop surface will be applied in 1979 as far as funds allow.

Respectfully submitted,

Alvin C. Davis
Road Agent

REPORT FROM THE HEALTH DEPT.

From January 1st thru December 31, 1978 there were 75 calls. They involved septic systems, house trailer, garbage, refrigerators, dog bites, Foster Home and dye testing. Thirteen milk permits were issued.

A total time of 46 hours was spent responding to the above calls and 269.5 miles traveled.

A total of $26.00 was received by the Town from 13 milk permits.

Respectfully submitted,

Richard W. Wolf
Health Officer

PLANNING BOARD REPORT FOR 1978

There were 18 meetings of the Board during the last year, with public hearings for 14 subdivisions and 3 site plans for commercial development. Four line adjustments were also approved.

Warren Porter and Mayda Berg became regular members, with James O'Neil, Jr. and Ronald Viarengo appointed by the Selectmen as alternates.

The most important development during the year was the Tall Pines Rehabilitation facility at the former Pine Grove Spings Hotel. This required several hearings for the site plan and subdivision of the land acquired for the sewerage disposal area. An agreement was negotiated with the developer, John Chakalos, to advance funds for consultant engineering services to assist the Town Building Inspector during the construction of the facilities.

A recent court decision regarding zoning for the town of Raymond may require that regulations controlling growth be based on a comprehensive master plan. Our zoning ordinances in Chesterfield have been developed over the years and represent many hours of public hearings and deliberation by the Board and interested citizens. However, it may become desirable to further consider land use and other factors involved in a comprehensive plan for the future of our community.

Chesterfield has a good start with the soil map, the new tax map, and the work by the former nine-member committee. It is important that a comprehensive plan should represent the consensus of the Chesterfield people as to the way they would like their town to be in the future. For this reason, there should be wide participation with input of all views, in the event the development of such a plan becomes desirable.

Respectfully submitted,

Forest F. Hall, Jr.
Chairman
Chesterfield Planning Board

AMBULANCE COMMITTEE REPORT FOR 1978

While the Ambulance Committee did not meet formally during 1978, several members were monitoring the ambulance services as well as representing Chesterfield in area emergency services associations.

No formal meetings were held because the services provided by the Keene Fire Dept. Ambulance and Rescue Inc. is as good as last year if not better. Cooperation and coordination between these groups and the various local emergency services continues to improve. The total number of calls in Chesterfield is still on the increase, rising 20% in 1978 over 1977.

Even though the number of calls is increasing dramatically, the appropriation to pay for this service is the same as it has been for the past two years. Much credit should be given to everyone involved for providing this increased service at 1976 costs.

Of increasing concern is the number of accidents occuring on Route 9 and elsewhere in town involving personal injury and death. Currently Chesterfield has the second highest fatality rate in the state. Five people died on the highways in Chesterfield in 1978. This is the problem that the Ambulance Committee will tackle in 1979.

Respectfully submitted,

Michael Wiggin, Chairman
Chesterfield Ambulance
Committee

CEMETERY COMMISSION
Financial Report, 1978

RECEIPTS

Balance, Jan. 1, 1978		$ 9,189.98
Current Receipts:		
Sale of Lots	$ 600.00	
Season care, reimb.	33.00	
Corner Markers	70.00	
Reimb. Soc. Security	8.83	
Town Trustees:		
Etta Hubbard Fund	1,282.27	
C.C.C. Funds	500.59	
Perpetual Care	1,299.00	
1st Vt Bank, int. on dep.	381.75	
TOTAL CURRENT RECEIPTS		4,175.44
GRAND TOTAL		$13,365.42

PAYMENTS

Chas. Rudolph, sexton:		
rent of equip.	406.70	
grading & fertilizer	31.00	
setting markers	20.00	457.70
Town: sexton's payroll		2,876.00
New Trust Funds		400.00
Reimb. Social Security		8.83
Raymond Chickering, corner markers		25.00
Abbiati Monuments, " "		50.00
C.W.C.A. Town Lot Care		20.00
Geo. E. Joslin, plumbing		36.00
Mrs. Beatrice Chickering, typing		10.00
C.E. Chickering, equip. & exp.		126.05
Total Payments		$ 4,009.58
Balance Dec. 31, 1978:		
M. Friedsam Cem.	$1,972.57	
Spof. An'x	746.99	
Fence & gate approp.	1,930.08	
Gen. Maintenance	4,706.20	
First Vermont Bank		$ 9,355.84
GRAND TOTAL		$13,365.42

Clifford E. Chickering
Treasurer

Report of the
Chesterfield Parks and Recreation Commission
January 1979

The Chesterfield Parks and Recreation Commision, established in 1975, was created "to be responsible for the operation of Parks and Beaches and any other recreational facility the Town may develop in the future". Throughout its short history, many plans and programs have been carried out by the Commission. Through a process of trial and error and dependence on money available, some of these plans have been altered or even eliminated. It is hoped that someday we will arrive at a more consistent program and then be able to build on that foundation as receipts allow.

The Commission has faced major maintenance expenses such as the septic system at Wares Grove. There are still serious maintenance problems which must be corrected. The Commission has attempted to do as much as financially possible without asking the Town for revenue. Basic expenses of the Commission seem to account for most of the receipts; however, we are hopeful that the receipts will continue to rise each year.

A fund was established this past year in memory of David Ericson. Portable bleacher units were purchased and a dedication ceremony will be held this spring.

The Wares Grove Living Memorial Committee, established in 1974, was reappointed this past year and includes the current members of the Parks and Recreation Commission and Mr. Shirley Rawson, Commander of the Chesterfield American Legion. This committee has met, and with the assistance of Mr. Harold Foster, has designed a new entrance and Living Park area at Wares Grove to be completed prior to the official 1979 opening of the Grove. The plan involves a single entrance/exit to the Grove with a grassed area surrounded by shrubbery and flowers and including picnic tables.

The Commission members are always open to suggestions and ideas from townspeople and invite inter-

ested people to attend any of the Commission's meetings.

Respectfully submitted,

Jack Rancourt, Chairman
William Vogeley, Treas.
Gary Winn, Secretary
Elizabeth Benjamin
William Bassler

Chesterfield Parks and
Recreation Department

1978 REPORT OF THE BUILDING INSPECTOR

There were 98 permits issued in 1978.

1 foundation permit was for Tall Pines Rehabilitation Center on Spofford Lake.

The breakdown is as follows:

New Homes	41
Garages	14
Additions	17
Barns	4
Mobile Homes	6
Remodeling	3
Storage Sheds	3
Renewals	8
Commercial	2
Total	98 permits

Respectfully submitted,

Russell Johnson
Building Inspector

REPORT - CHESTERFIELD LIBRARY - 1978

We had another good year at Chesterfield Library. We have accomplished much in the past year, and have hope of doing more during 1979. Come see us.

Library Hours:

October 1 to June 1
- Monday evening 6-8
- Tuesday 3-8
- Thursday 10:30-8

June 1 to October 1
- Tuesday and Thursday 3-8

Circulation for 1978:

Adult fiction:	3,198	
non-fiction:	965	
total	4,163	
Juvenile fiction:	4,444	
non-fiction:	1,462	
total	5,906	
Total Book Circulation:		10,069
non-book (mag. & records)		134
total circulation		10,203

Books added:

New books:	adult	171	
	juvenile	91	
		262	
Donations:	adult	110	
	juvenile	14	
		124	
total added			386

Respectfully submitted,

Jane Anderson
Librarian

TRUSTEES OF CHESTERFIELD LIBRARY

Cash on hand, Jan. 1, 1978	$1,473.72
Town Appropriations	4,000.00
Sale of Books	108.50
Total	$5,582.22

Expenditures

Jane Anderson, Librarian	1,131.55
Cynthia Houghton, Asst. Librarian	863.90
Karen Ericson, Asst. Librarian	31.80
Rita DeVittori, Asst. Librarian	10.95
Winston H. Cray, Custodian	50.00
Paul M. Penning, lawns	59.00
New England Telephone	168.00
Cheshire County Ins., Inc.	400.40
Barrows Coal Co., Inc., fuel & service	500.41
New Books	1,589.08
Supplies and upkeep	105.23
Sears - new vacuum	70.22
Total	$ 4,980.54
Balance on hand, Dec. 31, 1978	601.68
Trust Funds for 1978	1,279.29
Cash on hand, Jan. 1, 1979	1,880.97
H. Putnam Trust Fund	$ 2,909.68

Respectfully submitted,

Winston H. Cray
Treasurer

FINANCIAL STATEMENT - 1978
Trustees of Trust Funds, Chesterfield, N.H.
Jane J. Allen, Treasurer

Receipts

1/1/78 Balance on hand	4,556.63
New Funds Created	29,678.53
Investment Dividends	8,085.56
Withdrawal-Highway Equip. Reserve Fund	33,000.00
	$75,320.72

Expenditures

New Funds Created		29,678.53
Memorial Day Flowers		40.00
Chesterfield Cemetery Comm.:		
Etta Hubbard Fund	1,282.27	
Spofford Annex Fd.	290.53	
Friedsam Cem. Fd.	210.06	
Sexton, as billed	1,299.00	3,081.86
Selectmen, Hamilton Funds:		
Old Peoples Christmas	370.00	
Poor Childrens Christmas	66.00	436.00
Selectmen:		
Highway Equipment Res. Fd.		33,000.00
Library Trustees:		
Beckley Fund	46.13	
Hamilton Fund	48.26	
Hubbard Book Fund	175.84	
Hubbard Support Fund	927.32	
Friedsam Book Fund	81.74	1,279.29
Chesterfield-West Cem. Assn.:		
Total Income Funds	2,285.36	
As billed Funds	276.50	2,561.86
Asbury United Methodist Church		
Elizabeth Bonney Fund		18.62
12/31/78 Balance on Hand		5,224.56
		$75,320.72

Date of Creation	Trust Fund	Purpose of Creation	How Invested	Balance Beginning Year	New Funds Created	Gains of Losses	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income for Year	Expended During Year	Balance End Year
1960	E. Hubbard Town Trust Fund	All income to C.C.C.	K.S.B.	5,271.24				5,271.24		430.88		
			Pur. Fd.	10,003.70			33.337 sh.	10,003.70		851.39	1,282.27	
1935	Beckley Library	Purchase books	K.S.B.	23.00				23.00		1.25		
			C.F.2	100.00				100.00		8.18		
			M.I.T.	413.00			1.324 sh.	413.00		36.70	46.13	
1976	Sallie Friedsam Library	Purchase books	K.S.B.	1,000.00				1,000.00		81.74	81.74	
1941	Frank C. Hamilton Library	Purchase books	C.F.1	100.00				100.00		7.90		
			M.I.T.	448.02			1.457 sh.	448.02		40.36	48.26	
1944	E. Hubbard Library	Purchase books	C.C.S.B.	42.15				42.15		2.30		
			C.F.3	200.00				200.00		16.34		
			M.I.T.	2,411.99			5.674 sh.	2,411.99		157.20	175.84	
1962	E. Hubbard Library	Support of Town Library	C.C.S.B.	7,677.69				7,677.69		627.55		
			E. & H.	10,003.50				10,003.50		299.77	927.32	
1931	Elizabeth F. Bonney	Evangelical Preaching Spofford Church	C.F.1	50.00				50.00		3.95		
			M.I.T.	165.20			.530 sh.	165.20		14.67	18.62	
1941	Frank C. Hamilton	Old Peoples Christmas	C.C.S.B.	3,789.77				3,789.77		309.74		
			M.I.T.	502.56			2.120 sh.	502.56	8.75	58.72	370.00	7.21
1941	Frank C. Hamilton	Poor Children's Christmas	C.C.S.B.	22.25				22.25		1.19		
			C.F.3	500.00				500.00		40.88		
			M.I.T.	501.15			.861 sh.	501.15	.54	23.86	66.00	.47
Individual Cemetery Funds		Cemetery Perpetual Care	Assorted Investments	62,901.95	800.00			63,701.95	4,547.34	5,070.99	4,401.45	5,211.88
Capital Reserve Funds												
1959	Highway Equip. Reserve		C.C.S.B.	35,210.29	10,000.00	(Withdrawal) (33,000.00)	1,385.05	13,595.34				
1964	Fire Equip. Capital Reserve		C.C.S.B.	18,361.31	18,878.53		1,861.54	39,101.38				
1957	Chesterfield School District Sinking Fd.		K.S.B.	658.28			36.00	694.28				
		GRAND TOTALS		$160,357.05	$29,678.53	(33,000.00)	$3,282.59	$160,318.17	$4,556.63	$8,085.56	$7,417.63	$5,224.56

REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHESTERFIELD ON DECEMBER 31, 1978

Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	Purchases	Balance End Year	Income During Year	Expended During Year
Common Fund #1					
Savings Bank of Walpole Cert. #731262	6,300.00		6,300.00	497.73	497.73
Common Fund #2					
Keene Savings Bank Cert. #75000048	11,900.00		11,900.00	972.74	972.74
Common Fund #3					
Cheshire County Savings Bank Cert. #000474	14,800.00		14,800.00	1,209.72	1,209.72
Common Fund #4					
Keene Savings Bank Cert. #75000156	1,350.00		1,350.00	110.35	110.35
Common Fund #5					
Keene Savings Bank Cert. #75000248	2,300.00		2,300.00	188.01	188.01
Common Fund #6					
Cheshire County Savings Bank Cert. #12000739	1,300.00	200.00	1,500.00	100.86	100.86
Common Fund #7					
Cheshire County Savings Bank Cert. #97036		600.00	600.00	3.15	3.15
TOTALS	$37,950.00	$ 800.00	$38,750.00	$3,082.56	$3,082.56

Key

C.C.C.	-	Chesterfield Cemetery Commission
C.F.1	-	Common Fund #1
C.F.2	-	Common Fund #2
C.F.3	-	Common Fund #3
C.C.S.B.	-	Cheshire County Savings Bank
K.S.B.	-	Keene Savings Bank
E. & H.	-	Eaton & Howard Stock Fund
M.I.T.	-	Massachusetts Investors Trust Fund
Pur. Fd.	-	Puritan Fund (Fidelity Group)

CHESTERFIELD HOME HEALTH AGENCY, INC.

FOURTH ANNUAL REPORT FOR FISCAL YEAR 1978

The year 1978 was one of stabilization for the Chesterfield Home Health Agency. Existing programs were improved upon. More people than ever before received our services which included:

1. Skilled nursing care
2. Physical therapy
3. Occupational therapy
4. Homemaker/home health aide
5. Federally-funded WIC (Women, Infants, Children) program
6. Free monthly blood pressure clinics
7. Free home visit for the newborn infant
8. Loan of medical equipment (Wheel chairs, walkers, crutches, etc.)

A new program started late in 1978 was the Community Coordinating Service. This will connect seekers of employment with people needing help in housekeeping, companionship, errands, meals and other such tasks as are needed in order for them to remain in their own homes despite an illness or disability.

395 people gave $939.70 in dues and donations during our Spring membership drive. This money was used to help defray expenses of the Agency.

The Memorial Fund account was increased in 1978 by $499 representing contributions donated in memory of John C. Orr, Dorothy Fuller, Ralph T. Brown and Daniel Schlichting. Part of this fund is restricted and cannot be spent, but the interest on that amount goes into the general fund. The remainder of this account however is not used for day to day expenses. This year we purchased new medical books as well as having the Agency's first descriptive brochure printed. The brochures were distributed throughout the community and are also available at the Agency office.

The Board of Directors of the Agency at the end of 1978 was made up of the following Chesterfield citizens:

Jane Allen	Lorraine Gates
Eleanor Betz	Meta Hicks
Robert Beard	Judith Johnson
June Rawlings	Harriet Davenport
Rita deVittori	Sandra Wiggin
Audrey Ericson	Betty Wilkinson

The Agency feels Chesterfield is especially fortunate to have the continued services of its nurse Carol Ann Silvestri who gives so much of herself to many of us in this community. We also wish to express our appreciation to the many other workers, most of them unpaid, who have helped the Agency in so many ways. This year alone approximately 1350 hours were contributed by volunteers. It is only through the combined donations of time and money that this Agency can continue to offer such a high quality service.

We are particularly grateful to the Town of Chesterfield for its continuing support, since it is impossible for a certified agency of this nature to be completely self-sufficient.

Respectfully submitted,

Jane Allen
President

CHESTERFIELD HOME HEALTH AGENCY

	Estimated 1978	Received 1978	Estimated 1979
Revenue			
Balance	2,645.00	2,645.00	1,757.00
Medicare Nursing Visits, Physical & Occupational Therapy Visits	3,500.00	2,199.86	2,000.00
Medicaid	800.00	402.00	400.00
Membership drive & donation	900.00	939.70	1,000.00
Private billing	450.00	325.00	400.00
Federal WIC Program	100.00	21.45	-0-
Home Health Aide Program	200.00	-0-	-0-
Tuberculosis Control Program	200.00	73.00	100.00
Interest	80.00	141.36	140.00
Refund on Insurance Paid in 1977		289.00	-0-
Refund on FICA & WT paid in 1977		38.73	-0-
Town Appropriation	3,635.00	3,635.00	6,953.00
	12,510.00	10,710.10	12,750.00

Expenses	Budget 1978	1978 Expenditures	Budget 1979
Personnel			
Nurse	6,100.00	5,963.45	8,000.00
Clerk Bookkeeper	700.00	562.17	700.00
Male Nurse	100.00	-0-	100.00
FICA	400.00	394.78	525.00
Contracted Service (Physical, Occupational Therapy, WIC & Homemaker Home Health Aid)	2,500.00	283.38	500.00
Administration Costs			
Auto Allowance	500.00	240.91	500.00
Medical Supplies	100.00	80.01	100.00
Postage	150.00	115.55	150.00
Telephone	300.00	309.82	425.00
Stationery & Printing	100.00	38.36	350.00
Office Supplies	200.00	103.66	200.00
In Service & Staff Education	175.00	118.02	200.00
Insurance	850.00	458.00	600.00
Public Relations	-0-	25.49	50.00
Audit	100.00	-0-	100.00
Dues	135.00	232.99	150.00
Miscellaneous	100.00	25.77	100.00
	12,510.00	8,952.36	12,750.00

CHESTERFIELD HOME HEALTH AGENCY MEMORIAL FUND

Balance Jan. 1, 1978		$1,869.45
Restricted Funds		1,000.00
	Total	2,869.45
New Funds Received		499.00
Interest		149.21
	Total	3,517.66
Expenditures 1978		999.38
Balance December 31, 1978		1,518.28
Restricted Funds		1,000.00
	Total	$2,518.28

CHESTERFIELD HOME HEALTH AGENCY
Summary 1975-1978

I. A Number of Visits

	1975	1976	1977	1978
Nursing	92	293	335	471
Physical Therapy	0	178	68	17
Occupational Therapy	0	0	4	1
Home Health Aide	0	0	59	168
TOTALS	92	471	466	657

B Programs

Blood Pressure Clinics	0	0	69	281
Well Child Clinic	0	0	2	3
Women, Infant, Children	0	0	9	15
TOTALS	0	0	80	299

II. Type of Visits

Care of Sick	278	314	410
Health Promoting	15	21	59

Last promotion (Chesterfield Home Health)

III. Narrative

A. Free Service Totalled $5,194.00 for 1978

B. Fees Patients Paid in was $424.00 for 1978

C. Less Income Due to:

1. Decrease in Physical Therapy visits from 68 to 17

2. Decrease in Outside Contracts

In 1978 I made 657 visits, 375 visits were to patients 65 years and over. That is 80% of all visits. So many of these patients need maintenance care, and Medicare does not fund these visits. Many of these patients are on fixed income and are billed on a sliding scale.

Respectfully submitted,

Carol Ann Silvestri, R.N.

SPOFFORD FIRE DISTRICT WARRANT FOR THE YEAR 1979

To the Inhabitants of the Spofford Fire District qualified to vote in the affairs of the District: you are hereby notified to meet at the Village Hall on Wednesday, March 14th, 1979 at 8 p.m. to vote on the following Articles:

ARTICLE 1. To choose a Moderator for ensuing year.

ARTICLE 2. To choose a Treasurer and Clerk for the ensuing year.

ARTICLE 3. To choose a Commissioner for 3 years (1979-80-81).

Budget for 1979	Spent in 1978	1979
Firemens Insurance	118.25	200.00
Fire & Liability	1,348.00	1,600.00
Fuel - heat	1,138.21	2,000.00
Electricity	294.68	400.00
Janitor Service	400.00	500.00
Snow removal	-0-	25.00
Waterholes	-0-	300.00
Treasurers pay	100.00	100.00
Treasurers expenses	35.00	35.00
Supplies	35.00	35.00
Building repairs	16,444.12	500.00
Gas and oil	328.12	400.00
Equipment repairs	3,013.34	1,000.00
Radio repairs	580.70	700.00
Small equipment	807.08	1,000.00
Mutual Aid Dues	29.00	29.00
Treasurers Bond	20.00	20.00
Truck Note	2,000.00	1,790.00
Tax Anticipation - notes	3,000.00	-0-
Interest	293.97	1,700.00
Note payment - renovation		7,000.00
New Rescue van with radio		12,000.00
	$30,022.88	$31,334.00

ARTICLE 4. To see if the District will vote to accept the Budget and raise money for same or act thereon.

ARTICLE 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of Taxes to pay current expenses.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of twelve thousand (12,000.00) dollars to purchase a new Rescue vehicle and radio equipment and to further authorize Commissioners, on behalf of the District, to accept the sum of six thousand (6,000.00) dollars from the State of New Hampshire Highway Safety Agency (Project #311-79B-004 entitled "Spofford Rescue Vehicle") as partial reimbursement of said expenditure.

ARTICLE 7. To see if the District will vote to raise and appropriate the sum six thousand (6,000.00) dollars, and to further authorize Commissioners to pay over said sum to the Town of Chesterfield as partial reimbursement of the purchase of a new rescue vehicle and radio equipment.

ARTICLE 8. To see if the District will vote to amend the action taken on Article 6 of the 1978 District Meeting, by authorizing the repayment of the funds borrowed to remodel the station in the amount of $21,500.00, in the form of three (3) yearly notes commencing December 31, 1979 instead of four (4) yearly notes as originally authorized.

ARTICLE 9. To transact any other business that may legally come before said Meeting.

Given under Hands and Seal this 3rd day of February 1979.

Ronald T. Guyette
H. Claude Mowry
Warren G. Allen
Commissioners of the Spofford Fire District

A true Copy of Attest.
Ronald T. Guyette
H. Claude Mowry
Warren G. Allen
Commissioners of the Spofford Fire District

Spofford Fire District
Annual Meeting

Proceedings of the Spofford Fire District Meeting held at Village Hall on Wednesday, March 15th, 1978 at 8 p.m. Meeting called to order by Moderator Michael P. Bentley. The Moderator called for a moment of silence in memory of Kenneth R. Wiggin, a member of the Fire Dept. and past Moderator for a number of years who died recently. Warren G. Allen, made the motion, 2nd by Ronald T. Guyette to dispense with the reading of the Warrant. Vote was in the affirmative.

ARTICLE 1. To choose a Moderator for the ensuing year. Michael K. Wiggin made the motion, 2nd by Margaret R. Schlichting, that the clerk cast one ballot for Michael P. Bentley to serve as Moderator for the ensuing year. Vote was in the affirmative and Michael P. Bentley took oath of office.

ARTICLE 2. To choose a Treasurer and Clerk for the ensuing year. Thomas W. Allen made the motion, 2nd by John K. Schlichting, that the Moderator cast one ballot for Otto S. Schlichting to serve as Treasurer and Clerk for the ensuing year. Vote was in the affirmative. Otto S. Schlichting took oath of office.

ARTICLE 3. To choose a Commissioner for 3 years (1978-79-80). Margaret R. Schlichting nominated the name of Warren G. Allen, supported by Hilda J. O'Kelly. Frank W. Symonds nominated the name of William J. Novick, supported by Chester H. Childs, Jr.. Robert A. Callahan asked for a paper ballot. Whole number of votes cast: 53-necessary for choice-27. William J. Novick had 11. Warren G. Allen had 42 and was declared elected and took oath of office.

ARTICLE 4. To see if the District will vote to adopt the Budget and raise money for same or act thereon. Motion made by Warren G. Allen, 2nd by Robert Heslin, to pass over the Article till Article 6 has been acted upon. Vote was in the affirmative. Thomas W. Allen made the motion, 2nd by George Forrest, to take up Article 6 for discussion. Vote was in the affirmative.

ARTICLE 6. To see if the District will vote to remodel the Fire Station at a cost not to exceed $21,500.00. Payment for this project to be in the form of 4 yearly notes starting December 31, 1979. A motion was made to accept the Article as read. Vote was in the affirmative.

Motion was made by Robert A. Callahan, 2nd by Richard Benjamin, to amend Article 4 as follows: To reduce Equipment Repair item from $5,000.00 to $3,000.00 and add $800.00 to Interest Item making this item $1,500.00 and Total Budget to $34,059.00. Ronald T. Guyette made the motion, 2nd by Frank W. Symonds, to accept Article as amended. Vote was in the affirmative.

ARTICLE 4.

Budget for the year 1978	1977	1978
Firemens Insurance	118.25	300.00
Liability & fire insurance	1,151.00	1,800.00
Fuel	784.76	1,000.00
Electricity	282.89	400.00
Janitor Service	400.00	400.00
Janitor supplies	24.38	35.00
Treasurers pay & expenses	100.00	100.00
Snow removal	12.00	25.00
Waterholes	-0-	300.00
Building repairs	303.89	21,500.00
Small equipment	1,359.88	1,000.00
Gas and oil	315.59	350.00
Equipment repairs	595.90	(5,000.00)
		3,000.00
Mutual Aid	29.00	29.00
Radio repairs	196.76	300.00
Truck note	2,000.00	2,000.00
Interest	414.01	(700.00)
		1,500.00
Treasurers Bond	20.00	20.00
Engineering plans	75.00	-0-
	$8,183.30	($35,289.00)
		$34,059.00

ARTICLE 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to pay current expenses. Thomas W. Allen made the motion, 2nd by Michael K. Wiggin, to accept Article as read. Vote was in

the affirmative.

ARTICLE 7. To transact any other business that may come legally before said meeting.

It was suggested that the Commissioners meet with the Selectmen to see if the Town would help to defray expenses of extra activities at Hall for volley ball and basketball by the Parks and Recreation dept. of the town. Warren G. Allen made the motion, 2nd by H. Claude Mowry, that the meeting be recessed.

Vote was in the affirmative, 10 p.m.

Respectfully submitted,

Otto S. Schlichting
Clerk

Treasurers Report of the Spofford Fire District
for the year ending December 31, 1978

This is to certify that the information contained in this report is taken from the official records and is correct to the best of my knowledge and belief.

Otto S. Schlichting
Treasurer and Clerk

RECEIPTS:

Cash on hand, Jan. 1, 1978	3,639.67
Margaret A. Johnson, tax collector-1977	2,687.17
Margaret A. Johnson, tax collector-1978	7,281.36
Indian Head Nat'l Bank-tax anticipation (notes - 2)	3,000.00
Indian Head Nat'l Bank-3 long term notes	21,500.00
State of New Hampshire	122.60
Indian Head Nat'l Bank-rebate	8.47
Paul Lawton - chairs	177.20
Total	$38,416.47

EXPENSES:

Town of Chesterfield - insurance	118.25
Mason Ins. Agency-liability-fire	1,348.00
Mason Ins. Agency-treas. bond	20.00
Barrows Coal Co. Inc. fuel oil	1,138.21
Public Service Co. - electricity	294.68
Sanel Auto Parts	95.95
Goodyear Tire Service	160.76
Al Melanson-enlarge tank on f.w.d.	2,470.00
Ronald T. Guyette - repairs	171.20
Terry Ross-plans for renovating	275.00
Old Spofford General Store	26.27
Wayne Guyette - gas	6.00
Kemp Communication-radio repairs	349.85
R & R Communications-radio repairs	230.85
William Bassler-plumbing repairs	196.07
Morts Amoco & Grocery - gas	256.94
Don's Service Station - gas	73.08
S & J Auto Parts - repairs	114.22
David G. Adams	160.50
Chapin Medical Supplies	88.56
Washer's Radiator service	30.40
Bergevins Truck Sales	91.37
Merriam-Graves	24.45
Benny's Auto Body	115.00

BUDGET OF THE SPOFFORD FIRE DISTRICT

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Otto S. Schlichting
Treasurer and Clerk

February 2, 1979

Appropriations or Expenditures	Actual Expenditures Prior Year	Recommended By Budget Committee
Firemen's Insurance	118.25	200.00
Fire & Liability Insurance	1,348.00	1,600.00
Fuel - heat	1,138.21	2,000.00
Electricity	294.68	400.00
Janitor Service	400.00	500.00
Snow Removal	-0-	25.00
Waterholes	-0-	300.00
Treasurer's pay	100.00	100.00
Treasurer's expense	35.00	35.00
Supplies	72.41	35.00
Building repairs	16,444.12	500.00
Gas and oil	328.12	400.00
Equipment repairs	3,013.34	1,000.00
Radio repairs	580.70	700.00
Small equipment	807.08	1,000.00
Mutual Aid Dues	29.00	29.00
Treasurer's bond	20.00	20.00
Truck Note	2,000.00	1,790.00
Tax Anticipation borrowing	3,000.00	-0-
Interest	293.97	1,700.00
Note payment - renovations	-0-	7,000.00
New Rescue van with radio	-0-	12,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	$30,022.88	$31,334.00

SOURCE OF REVENUES & CREDITS	Actual Revenue for Prior Year	Estimated Revenue for Current Year
Surplus available to reduce precinct taxes	3,811.83	2,827.51
Tax anticipation notes	3,000.00	
Long term notes	21,500.00	
State of New Hampshire	122.60	122.60
Sale of chairs	177.20	
Rebate, Indian Head Bank	8.47	
Federal Grant		6,000.00
Sale of Equipment		3,000.00
Total Revenue except precinct taxes	28,620.10	11,950.11
Amt. to be raised by precinct taxes	7,281.36	19,383.89
TOTAL REVENUES & PRECINCT TAXES	$35,901.46	$31,334.00

Budget Committee

Robert H. Beard
Donald C. Emery
Richard W. Wolf
Michael K. Wiggin
Forest F. Hall, Jr.
H. Claude Mowry
Merrill R. Yeaw
Robert E. Woodman
Robert Smith
Clara B. Wellington

Indian Head Nat'l Bank-bank notes-3	5,000.00
" " " -interest	293.97
Mutual Aid System	29.00
Alan Kendall's office supplies,chair	286.25
Otto S. Schlichting-treas. pay expense	135.00
Otto S. Schlichting-janitor pay	400.00
Total	$13,999.83

FIRE STATION RENOVATING EXPENSES:

Professional Builders - labor	6,390.00
Professional Builders - material	200.25
Al Melanson Co.	178.30
Perkins Lumber Co.	1,772.96
Arthur Whitcomb - cement tank	719.21
Sherwin-Williams - paint & material	85.51
Hubner Bros. - digging	162.50
J. Trayhan Associates	223.69
N. E. Steel Fabricators	2,703.00
Overhead Doors Co., Rutland, Vt.	3,817.00
Ronald T. Guyette-electrical supplies	270.00
Otto S. Schlichting-rubbish removal	30.00
Total	$16,552.42

FINANCIAL REPORT
OF THE SPOFFORD FIRE DISTRICT
Fiscal Year Ended December 31, 1978

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Otto S. Schlichting
Treasurer and Clerk

February 5, 1979

BALANCE SHEET

Assets

Cash on hand	7,920.22
Excess of Liabilities over Assets (net debt)	23,290.00
GRAND TOTAL	$31,210.22

Liabilities

Notes outstanding 1 @ $1,790.00	1,790.00
3 long term	21,500.00
Total Liabilities	23,290.00
Excess of Assets over Liabilities (Surplus)	7,920.22
GRAND TOTAL	$31,210.22

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:	
Village Hall	22,000.00
Radios	6,000.00
Equipment	5,000.00
Furniture and Apparatus:	
1961 F.W.D. 750 gls. pumper & tanker	15,000.00
1970 Boardman 750 gls. pumper & tanker	20,000.00
1917 Waterous pumper & reel	150.00
1973 Ford Van	3,000.00
Hats, Coats, Boots & hand equipment	4,000.00
Hose	5,000.00
Furniture	600.00
TOTAL	$80,750.00

Receipts

Current Revenue:	
from taxes - 1977	2,687.17
from taxes - 1978	7,281.36
Other:	
State of New Hampshire	122.60
Indian Head Bank rebate	8.47
Sale of chairs	177.20
Receipts other than Current Revenue:	
Tax Anticipation notes	3,000.00
long term notes (3)	21,500.00
Total Receipts from all sources	$34,776.80
Cash on hand at beginning of year	3,639.67
GRAND TOTAL	$38,416.47

Payments

Current Maintenance Expenses:	
Firemens Insurance	118.25
Fire & Liability Insurance	1,348.00
Treasurers Bond	20.00
Fuel Oil	1,138.21
Electricity	294.68
Janitor Service	400.00
Treasurers Pay	100.00
Treasurers expenses	35.00
Supplies	74.41
Building repairs	16,552.42
Gas & Oil	328.12
Repairs to Equipment	3,013.34
Radio repairs	508.70
Mutual Aid Dues	29.00
Total Current Maintenance Expenses	$24,032.13
Interest Paid	293.97
Outlay, New Construction Equip.:	
Small Equipment	807.08
Total Outlay Payments	$807.08
Indebtedness:	
Tax anticipation	
notes	3,000.00
truck note	2,000.00
Total Indebtedness payments	$5,000.00
Total Payments for All Purposes	$30,133.18
Cash on hand at end of year	7,920.22
GRAND TOTAL	$38,053.40

SCHOOL DISTRICT OFFICERS

Moderator
H. CLAUDE MOWRY

Clerk
DIANA S. ALLEN

Treasurer
JEANNE P. VIARENGO

Members of the School Board
CLARA B. WELLINGTON, CHAIRMAN
JEAN A. HUBNER
SYLVIA M. THOMPSON

Auditors

JOANN MORSE
Term Expires 1979

JAMES E. O'NEIL, JR.
Term Expires 1980

Truant Officer
CLARA B. WELLINGTON

Superintendent of Schools
RICHARD L. CHAMPAGNE

Assistant Superintendent
BERNARD J. ELLIS, Ed.D.

Principal
JAMES M. GRAFFAM

School Nurse
LORRAINE JOHNSON

School Doctor
JOHN N. HOUPIS, M.D.

COMPLIANCE STATEMENT

This school district receives Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the School District of the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Central Elementary School in said District on the 10 day of March, 1979, at 3:00 o'clock in the afternoon to bring in your votes for the election of School District officers. The polls will open not later than 3:00 p.m., nor close earlier than 9:00 p.m.

ARTICLE 1. To choose all necessary school district officers:

A moderator for the ensuing year.
A clerk for the ensuing year.
A member of the School Board for the ensuing three years.
A treasurer for the ensuing year from July 1, 1979
An auditor for the ensuing two years.

You are hereby further notified to meet at Chesterfield Central Elementary School in said District on March 10, 1979, at 8:00 p.m. to act upon the following subjects:

ARTICLE 2. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 3. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any Federal, State or private agency.

ARTICLE 4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district

officers and agents, and for the payment of statutory obligations of the District.

ARTICLE 5. To see if the District will vote to authorize the school board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year audit, in accordance with the laws of the State of New Hampshire (R.S.A. 197:14 Revised). Said authorization to remain in effect until such time as the District votes to elect local auditors as provided by state statutes and further, the term of the auditor elected this date under Article 1 shall become null and void and the term of the previously elected auditor shall terminate June 30, 1979.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of $300.00 to effectuate the purpose of Article 5.(not approved by Budget Committee.)

ARTICLE 7. To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield this day of February, 1979.

Jean A. Hubner
Clara B. Wellington
Sylvia Thompson
School Board

CHESTERFIELD SCHOOL DISTRICT
Budget Summary 1978-79

Account	1978-79 Budget	1979-80 Board Approved	Approved 1979-80 Budget Committee
100 Administration			
110 Salaries	475	475	475
135 Contracted Services	470	500	500
190 Other Expenses	200	250	250
200 Instruction			
210 Salaries	164,065	165,698*	165,698
215 Textbooks	2,345	2,600	2,600
220 Library/Media	873	873	873
230 Teaching Supplies	8,518	8,738	8,738
235 Contracted Services	5,576	5,554	5,554
290 Other Inst. Expenses	2,115	2,200	2,200
300 Attendance Services	30	1	1
400 Health Services	6,863	6,939	6,939
500 Pupil Transportation	48,678	60,303	60,303
600 Operation of Plant			
610 Salaries	14,977	14,807	14,807
630 Supplies	1,760	1,936	1,936
635 Contracted Services	2,611	2,700	2,700
640 Heat	7,834	10,659	10,659
645 Utilities	4,375	4,886	4,886
690 Other Expenses	-0-	-0-	-0-
700 Maintenance of Plant			
725 Replacement of Equipment	209	560	560
726.10 Repairs to Inst. Equip.	400	389	389
726.11 Rental of Inst. Equip.	-0-	-0-	-0-
726.2 Repairs to Non-inst. equip.	-0-	100	100
735 Contracted Services	6,026	2,180	2,180
766 Repairs to Bldg.	1,070	515	515
800 Fixed Charges			
850 Fixed Charges	15,236	14,215	14,215
855 Insurance	11,618	20,022	20,022
900 Special Milk & School Lunch			
910 Salaries	8,019	10,230	10,230
975 Federal Monies	13,000	26,000	26,000
1000 Student Body Activities			
1010 Salaries	1,050	1,000	1,000
1075 Other Expenses	2,566	500	500
1200 Capital Outlay			
1265 Sites	100	10	10
1266 Buildings	100	10	10
1267 New Equipment	200	125	125

* excluding Title I funds

Account	1978-79 Budget	1979-80 Board Approved	Approved 1979-80 Budget Committee
1300 Debt Service			
1370 Principal	5,000	5,000	5,000
1371 Interest	720	400	400
1477 Outgoing Transfer Accounts			
1477.1 Tuition	334,289	346,943	346,943
1477.3 Share of S.U. #29	27,622	30,764	30,764
1477.5 Capital Reserve	-0-	-0-	-0-
1479.1 Exp. to Private Schools	9,030	8,175	8,175
1479.2 Trans. Handicapped	8,624	6,619	6,619
1900 ESEA -Title I	3,400	4,971	4,971
TOTALS	$720,044	$767,847	$767,847

SCHOOL DISTRICT OF CHESTERFIELD
Financial Report
July 1, 1977 - June 30, 1978

RECEIPTS

REVENUE FROM LOCAL SOURCES:		
Taxes recd. from School Dist.		
Levies	633,325.00	
Total		633,325.00
Other Revenue from local		
sources	117.07	
	535.24	
Total		652.31
REVENUE FROM STATE SOURCES:		
School Building Aid	1,283.33	
Sweepstakes	6,972.90	
Total		8,256.23
REVENUE FROM FED. SOURCES:		
School Lunch & special		
Milk Program	11,000.15	
Total		11,000.15
SALE OF SCHOOL PROPERTY &		
INSURANCE ADJUSTMENTS:		
Net Insurance Recovery	159.31	
Total		159.31
TOTAL NET RECEIPTS FROM		
ALL SOURCES:		653,393.00
CASH ON HAND AT BEGINNING		
OF YEAR, JULY 1, 1977		
General Fund (76-77 Deficit)	(5,328.15)	
GRAND TOTAL NET RECEIPTS		648,064.85

Detailed Expenditures of School District

EXPENDITURES	TOTAL AMOUNT	ELEM. SCHOOL	APPROVED MIDDLE JR. HIGH	HIGH SCHOOL	GENERAL EXPENSES
100 ADMINISTRATION					
Salaries for Admin. Dist. Officers	495.00	316.80	14.85	163.35	
Contracted Serv.	480.27	307.37	14.40	158.50	
Other Expenses Dist. Officers	658.53	421.45	19.75	217.33	
200 INSTRUCTION					
Salaries Principals	13,280.83	13,280.83			
Teachers	121,841.96	121,841.96			
Secretarial & Clerical Asst.	4,056.15	4,056.15			
Other Salaries	6,630.20	6,630.20			
Textbooks	1,491.85	1,491.85			
School Libraries & Audiovisual Mater.	740.51	740.51			
Teaching Supplies	7,995.89	7,995.89			
Contracted Serv.	5,217.42	5,217.42			
Other Expenses	1,775.87	1,775.87			
400 HEALTH SERVICES					
Salaries	3,968.35	3,968.35			
Other Expenses	1,055.76	1,055.76			
500 PUPIL TRANSPORT.					
Contracted Serv.	43,781.50	23,204.19		20,577.31	
600 OPERATION OF PLANT					
Salaries	15,269.02	15,269.02			
Supplies, except utilities	1,668.14	1,668.14			
Contracted Serv.	2,325.40	2,325.40			
Heat for Bldgs.	8,520.18	8,520.18			
Utilities, except heat	4,121.53	4,121.53			
700 MAINTENANCE OF PLANT					
Replacement of Equipment	315.00	315.00			
Repairs to Equip.	377.41	377.41			
Contracted Serv.	9,406.49	9,406.49			
Repairs to Bldgs.	746.93	746.93			
800 FIXED CHARGES					
School Dist. Contri. to Employee Retirement Teachers Retirement System	2,960.93	2,960.93			
Fed. Ins. Contri. Act (F.I.C.A.)	10,582.97	10,582.97			
Insurance	7,102.82	7,102.82			
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM					
Salaries	17.73	17.73			
Expenditures & Trans. of Monies Fed. Monies	11,000.15	11,000.15			

Continued EXPENDITURES	TOTAL AMOUNT	ELEM. SCHOOL	APPROVED MIDDLE JR. HIGH	HIGH SCHOOL	GENERAL EXPENSE
1000 STUDENT-BODY ACTIVITIES					
Salaries	715.00	715.00			
Expenditures & Trans. of Monies	981.01	981.01			
1200 CAPITAL OUTLAY					
Equipment	414.79				414.79
1300 DEBT SERVICE FROM CURRENT MONIES					
Principal of Debt	5,000.00				5,000.00
Interest on Debt	880.00				880.00
1400 OUTGOING TRANSFER ACCTS.					
Expenditures to Other School Dists., Public Academies, or Admin. Units in the State					
Tuition to Other School Dists.	265,380.98	3,200.00	3,722.69	258,458.29	
Dist. Share of Supervisory Union Expense	28,819.00	18,444.16	864.57	9,510.27	
Expenditures to Other Than Public Schools					
Tuition to Private Nonsectarian Schools	4,748.84	2,731.60		2,017.24	
Transport.	2,768.49	1,578.03		1,190.46	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	597,592.90	294,369.10	4,636.26	292,292.75	6,294.79
CASH ON HAND AT END OF YEAR, June 30, 1978					
Gen. Fund	50,471.95				
GRAND TOTAL NET EXPENDITURES	$648,064.85	294,369.10	4,636.26	292,292.75	6,294.79

EXPLANATION OF DIFFERENCE BETWEEN NET (Actual) EXPENDITURES AND GROSS TRANSACTIONS

Receipts

Total Net Receipts plus Cash on Hand, July 1, 1977		
Net rec.	653,393.00	
Deficit 76-77	(5,328.15)	648,064.85
Receipts Recorded under item 60		10,514.95
Receipts Reduced by Expenditures Recorded in the 1900 Series		860.80
TOTAL GROSS RECEIPTS		$659,440.60

Expenditures

Total Net Expenditures plus Cash on Hand June 30, 1978	648,064.85
Expenditures Reduced by Receipts Recorded in Item 60	10,514.95
Expenditures Recorded in the 1900 series	860.80
TOTAL GROSS EXPENDITURES	$659,440.60

Capital Reserve Funds Summary

Capital Reserve Funds Held by Trustees as of July 1, 1977	1,309.79
Plus amount of Interest earned on Capital Reserve Funds during year	51.38
Capital Reserve Funds Held by Trustees as of June 30, 1978	$ 1,361.17

BALANCE SHEET
June 30, 1978

ASSETS

Cash on Hand, June 30, 1978	
General Fund	50,471.95
Capital Reserves: (Held by Trustees)	1,361.17
TOTAL ASSETS & GRAND TOTAL	$51,833.12

LIABILITIES

Building Fund			
#110	Audit	$30.00	
135	Legal	75.00	
190	77-C-600	100.00	205.00
230	77-C-215	4.00	
	77-C-245	141.00	145.00
290	77-C-246		18.50
310	Attendance Officer		30.00
6/30/78	Payroll		531.40
"	FICA		17.08
Advance on 78-79 Appropriation			
Proj. 81085.0 - Title I			117.07
#735	77-C-247	623.50	
	77-C-528	375.00	1,398.50
	248	400.00	
766	77-C-533		806.35
1479.2	Greeley	7.25	
	Mrs. Bassi	11.05	97.85
Capital Reserves: (Offsets Similar Asset Account)			1,361.17
TOTAL LIABILITIES			4,727.92
Surplus (Excess of Assets over Liabilities)			47,105.20
GRAND TOTAL			$51,833.12

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Central School	Total
Outstanding at Beginning of Year	30,000.00	30,000.00
Issued During Year	-0-	-0-
TOTAL	30,000.00	30,000.00
Payments of Principal of Debt	5,000.00	5,000.00
Notes and Bonds Outstanding at End of Year	$25,000.00	$25,000.00

REPORT OF SCHOOL DISTRICT TREASURER
July 1, 1977 to June 30, 1978

Cash on Hand July 1, 1977		$(5,328.15)
Received from Selectmen	$633,325.00	
Revenue from State Sources	8,256.23	
Revenue from Federal Sources	11,000.15	
Received from all other Sources	12,187.37	
TOTAL RECEIPTS		664,768.75
Total Amount Available for Fiscal Year		659,440.60
Less School Board Orders Paid		608,968.65
Balance on Hand, June 30, 1978		50,471.95

July 12, 1978

Ann R. Bevis
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chesterfield of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

James O'Neil, Jr.
JoAnn T. Morse
Auditors

July 12, 1978

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
7-11-77	Treas. Town of Chesterfield	1977-1978 Appropriation	30,000.00
7-11-77	Treas. State of N.H.	Food-Education	472.06
7-26-77	Chesterfield School Lunch	Salaries	512.24
8-22-77	Mason Insurance Co.	Refund	35.00
8-22-77	Mason Insurance Agency	Vandalism Loss	652.12
8-29-77	Treas. State of N.H.	Food-Education	1,351.15
8-29-77	Mason Insurance Agency	Refund-Burgulary Damage	332.99
9-20-77	Treas. Town of Chesterfield	1977-1978 Appropriation	30,000.00
9-23-77	Treas. State of N.H.	Sweepstakes	6,972.90
10-2-77	Treas. State of N.H.	Food-Education	921.96
10-3-77	Martin Memorial Fund	Athletic Trophies	32.00
10-18-77	Treas. State of N.H.	Food-Education	217.21
10-20-77	Chesterfield School Lunch	Salaries	526.98
10-20-77	Treas. State of N.H.	1977-78 Building Aid	1,248.31
10-20-77	Treas. State of N.H.	Food-Education	945.64
11-2-77	Treas. Town of Chesterfield	1977-1978 Appropriation	50,000.00
11-9-77	Supervisory Union #29	Refund P.T.A. Dental	18.00
11-15-77	Chesterfield School Lunch	Salaries	526.98
11-15-77	Treas. State of N.H.	Food - Education	945.64
11-22-77	Treas. Town of Chesterfield	1977-1978 Appropriation	30,000.00
11-22-77	Chesterfield Central School	Health Machine	2.90
11-22-77	Chesterfield Central School	Ecology-reimbursement	35.00
12-7-77	Chesterfield Central School	reimburse-custodial	16.76
12-7-77	Treas. State of N.H.	1977-78 Building Aid	35.02
12-12-77	Chesterfield School Lunch	Salaries	526.98
1-9-78	Chesterfield School Lunch	Salaries	790.47
1-9-78	Chesterfield Central School	Reimburse-custodial	10.50
1-9-78	Chesterfield Central School	Reimburse-custodial	15.75
1-23-78	Treas. Town of Chesterfield	1977-78 Appropriation	50,000.00
1-23-78	Treas. State of N.H.	Food-Education	1,066.78
2-13-78	Chesterfield School Lunch	Salaries	664.75
2-22-78	Treas. Town of Chesterfield	1977-1978 Appropriation	30,000.00
2-22-78	Treas. State of N.H.	Food-Education	1,170.28
3-6-78	Treas. State of N.H.	Food Education	1,198.61
3-6-78	Westmoreland School Dist.	Title I Transfer	3,801.00
3-6-78	Treas. State of N.H.	Food-Education	19.32
3-21-78	Chesterfield School Lunch	Salaries	735.64
3-21-78	Treas. Town of Chesterfield	1977-1978 Appropriation	120,000.00
3-23-78	Treas. State of N.H.	Food-Education	1,062.35
3-28-78	Treas. Town of Chesterfield	1977-1978 Appropriation	30,000.00
4-17-78	Treas. State of N.H.	Food-Education	1,203.96
4-17-78	Chesterfield School Lunch	Salaries	735.64
4-17-78	Richard & Lucinda Beal	Payment for broken window	3.75
4-17-78	Diana Allen-school clerk	filing fees	5.00
5-1-78	Treas. Town of Chesterfield	1977-1978 Appropriation	25,000.00
5-9-78	Chesterfield School Lunch	Salaries	735.64
5-12-78	Treas. State of N.H.	Food-Education	425.19
5-15-78	Treas. Town of Chesterfield	1977-1978 Appropriation	23,000.00
6-13-78	Treas. Town of Chesterfield	1977-1978 Appropriation	215,325.00
6-14-78	Chesterfield School Lunch	Salaries	735.64
6-29-78	Chesterfield School Lunch	Salaries	735.64
TOTAL RECEIPTS DURING YEAR			$664,768.75

SUPERVISORY UNION 29 ADMINISTRATIVE SALARIES
1977 - 1978

	Supt.	Asst. Supt. Keene	Asst. Supt. Towns	Business Adm.	Ed. Cons. Spec. Svcs.
State of N.H.	2,550.40	2,400.40	2,400.00	2,400.00	2,400.00
Chesterfield	1,810.48	1,562.42	1,562.42	1,081.10	1,081.10
Harrisville	623.47	538.04	538.04	372.29	372.29
Keene	19,206.38	16,574.79	16,574.79	11,468.72	11,468.72
Marlborough	1,422.97	1,228.00	1,228.00	849.70	849.70
Nelson	411.98	355.53	355.53	246.00	246.00
Westmoreland	974.32	840.82	840.82	581.79	581.79
	$27,000.00	$ 23,500.00	$ 23,500.00	$17,000.00	$ 17,000.00

Plus 4% annuity for each

School District Meeting
Chesterfield Central School
Chesterfield, New Hampshire
March 11, 1978

The Moderator, H. Claude Mowry, called the meeting to order at 3:00 p.m., and read the Warrant through Article I. The Moderator declared the polls open for balloting for the necessary school district officers.

Prior to the meeting, the School Board appointed Evelyn Callahan and James O'Neil, Jr. Ballot Clerks. They took the oath of office from the Moderator, H. Claude Mowry. A count of the ballots showed 636. The number of voters on the checklist was 1,298.

The Moderator appointed Wayne Winn Assistant Moderator and Jane Allen assistant clerk. They took the oath of office from the Moderator.

At 8:00 p.m. the Moderator again called the meeting to order for the purpose of acting on the remainder of the Warrant. The Moderator read the remainder of the Warrant.

The Articles were then disposed of as follows:

ARTICLE TWO. Gary Winn moved that the reports of Agents, Auditors, Committees, or officers chosen be accepted and placed on file. Seconded by James E. O'Neil. The Moderator declared the motion carried on a voice vote.

ARTICLE THREE. Voted by voice vote on a motion made by Warren Allen and seconded by Clara B. Wellington that the District vote to authorize the School Board to make application for, and accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency. The Moderator declared the motion carried in the affirmative on a voice vote.

ARTICLE FOUR. Alfred Schiewe moved that the District vote to raise and appropriate the sum of $692,916.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district. Seconded by Walter Haddock. After lengthy debate the Moderator called for a paper ballot.

Voted by voice on a motion made by James E. O'Neil and seconded by Jean Hubner that a voice vote be taken on the decision of the Moderator to have a paper ballot on the motion on the floor. The Moderator declared the motion carried in the affirmative.

The original motion was defeated on a vote shown by raising of hands, after a voice vote was unable to determine choice.

Voted by voice vote on a motion made by Jean Hubner and seconded by Saul Grayson that the District vote to raise and appropriate the sum of $716,428.00 for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the District. The Moderator declared the motion carried in the affirmative.

Voted by a show of hands on a motion made by Elizabeth Benjamin and seconded by Judith Johnson that Article Four be amended by $3,616.00, that addition to be used for the purpose of continuing the Interscholastic Athletic Program at Chesterfield School. The Moderator declared the motion carried in the affirmative.

Alfred Schiewe moved that Article Four be amended to read $5,621.00 for Physical Education instructor and therefor the proposed program be eliminated from the School District Budget. Seconded by Clara Wellington. The motion was defeated on a voice vote.

ARTICLE FIVE. Clara B. Wellington moved that the following resolution be adopted:

Be it resolved that the citizens of the Town of Chesterfield express the communities deep

appreciation for the interest and generosity given to the Town of Chesterfield by the late Robert W. Holmes in his faithful service rendered as Principal of the Chesterfield Central Elementary School from February 20, 1974 through September 7, 1977. Chesterfield has been, indeed, fortunate to have had such a gentleman share his energies and talents so selflessly. BE IT FURTHER RESOLVED that this resolution be spread upon the permanent records of the District Clerk, and that a copy be presented to his family. The Moderator, hearing no objections declared the motion unanimously adopted.

Jean Hubner moved that the meeting be adjourned. Seconded by Robert Mills. On a voice vote the Moderator declared the motion carried in the affirmative. The meeting was adjourned at 11:01 p.m.

The Moderator declared the polls closed for voting at 9:18 p.m.

A count of the ballots resulted as follows: Number of votes cast - 153. Necessary for choice - 77. The checklist of voters was used in balloting.

The Moderator for the ensuing year. H. Claude Mowry had 135 votes. The clerk declared him elected Moderator for the ensuing year. He took the oath of office from the Clerk, Diana S. Allen.

For members of the school board for the ensuing three years. Robert J. Lanoue had 45 votes and Sylvia M. Thompson had 107 votes. The Moderator declared Sylvia M. Thompson elected a member of the school board for the ensuing three years. She took the oath of office from the Moderator.

For Treasurer for the ensuing year. Jeanne P. Viarengo had 130 votes and was declared elected by the Moderator. She took the oath of office from the Moderator.

For Clerk for the ensuing year. Diana S. Allen had 132 votes. The Moderator declared her elected Clerk for the ensuing year. She took the oath of office from the Moderator.

For Auditors for the ensuing two years. James E. O'Neil, Jr. had 9 votes and was declared by the Moderator to be elected auditor for the ensuing two years. There were many scattered votes as no one had filed for Auditor. James E. O'Neil, Jr. took the oath of office from the Moderator.

All who took the oath of office also signed the prescribed oath of office.

A true copy attest:

Diana S. Allen
Clerk
March 14, 1978

ADMINISTRATIVE REPORT

The American taxpayers are making it clear that they expect public agencies to become more accountable for the spending of public funds. They have also made it clear that they want the "basic" emphasized in their schools.

With the above ideas in mind, Supervisory Union 29 has developed an Accountability Model. This model has been approved by the New Hampshire State Department of Education. It is our hope that we will be able to complete the testing phase of this program by May of 1980.

The five towns in Supervisory Union 29 are in the process of conducting an achievement testing program. The results of these tests will be presented to the parents and school board in the Spring of 1979. Using the results of the tests, a Curriculum Committee will examine our curriculum needs in the Summer of 1979. These curriculum needs will be reflected in a report to each of the town school boards in the Fall of 1979. This report will include recommendations for program modifications based on the achievement test results and the recommendations of the Curriculum Committee.

Achievement tests will be given again during the 1979-80 school year to determine if progress has been made in certain curriculum areas.

It is our hope that by examining and reexamining our school programs we can provide a quality education for our students in the most economic manner possible.

Whenever the school has prospered during this past year, it has prospered due to the sustained efforts of individuals in the school where the program and the child meet. The professional staff deserves high praise for their effectiveness and willingness to adapt programs to meet the changing needs of our students.

I would like to express my appreciation to the school board, principal and staff for their understanding and cooperation during this school year.

Richard L. Champagne
Superintendent of Schools

Bernard J. Ellis, Ed.D.
Assistant Superintendent

SCHOOL DIRECTORY 1978-79

James M. Graffam	Principal
Phyllis L. Zuccale	Secretary
Laurie M. Barsanti	Resource Room
Robert L. Broughton	Grade 8/Science
Deborah A. Child	Title I
Karen Enright	Music
Audrey C. Ericson	Grade 4
Kathryn A. Gray	Grades 2 & 3
Ruth Hatt	Grade 5
Joan E. Hurst	Grade 8/English
Steven F. Jonas	Grades 5 & 6
Martin F. Mahoney	Grades 6 & 7 Social Studies
Nancy A. McMahon	Grade 1
Bonita S. O'Day	Grade 7/Math
Elizabeth O'Leary	Grade 1
Dorris B. Parker	Grade 2
Janet C. Schlieder	Grade 3
Lorraine C. Johnson	School Nurse
Irene C. Alexa	Aide
Marilyn H. Underwood	Aide
Mary Lou Kelly	School Lunch
Dianne McGilvray	School Lunch
Carol Riendeau	School Lunch
Ralph Conant	Custodian
Graydon Plante	Custodian

PRINCIPAL'S REPORT
December 1978

The 1978-79 school year opened on September 5, 1978 with 297 students.

New to the Chesterfield School Staff this year are: Deborah Child, Title I; Steven Jonas, Grade 5/6; Kathryn Gray, Grade 2/3; Robert Broughton, Science; Bonita O'Day, Math; Laurie Barsanti, Special Education; and Irene Alexa, Instructional Aide.

During the past summer, the exterior trim of the school was painted. Inside, our custodians Mr. Conant and Mr. Plante painted the junior high corridors and the cafeteria.

In the area of curriculum, a new mathematics program was introduced in grades one through five. The program will be expanded through grade eight next year. A prereading program, Alpha One, was implemented this year in grade one.

Parent involvement in the school has been fostered through a very active Parent Teachers Association (P.T.A.), parent discussion groups with the principal, and a Parent Volunteer Program organized under the guidelines of the New Hampshire School Volunteer Program.

In sports, both the girls and boys won the soccer championships in the Twin State Athletic League. Chesterfield's teams have also done well in basketball, baseball and softball during the past year.

I would like to thank the several individuals and community organizations who have donated their time and resources to the Chesterfield School. Also, I would like to express my appreciation to the students, the staff, the school board, and the central office administration for their assistance in making the school year a success.

Respectfully submitted,

James M. Graffam
Principal

SCHOOL NURSE REPORT

This year we joined the Immunization Task Force organized by Joseph Califano, Secretary of Health Education and Welfare. The goal is a minimum 90% of all immunization levels for all children in the United States.

A comprehensive survey was completed of all students (291) in our school and the results were as follows:

D.P.T. - 8%	Polio - 9%	Measles - 6%
Rubella - 14%	Mumps - 20%	

Parents of 140 students were informed by letter of the records available. Fully realizing many had been updated and our records did not have the information, we requested the dates or plans for updating the needed immunizations. The returning were minimal, however they were sent the end of the school year and we will persue next year.

Physical appraisals were performed by Dr. John Houpis, school physician, to fourth and eighth graders and any student participating in interscholastic sports.

	Physicals	93
	First Aid	1002
	Height & Weight	300
	Vision & Hearing Test	179
Referrals:	Vision	5
	Hearing	7
	BP & Urine Tests	93
	Lions Club Application	1
	Dental Program	93
	TB Testing: Students	69
	Adults	39
Referrals to N.H. TB Control Clinic		1
Preschool Vision & Hearing Testing		56

6 hearing deficiencies retested after a 2-week interval with Pure Tone audiometer - appropriate referral was made.

Lorraine Johnson, R.N.
School Nurse

CHESTERFIELD SCHOOL LUNCH PROGRAM
1977 - 1978

The Chesterfield School Lunch Program served lunch from the opening day of school to the very last day. Mary Lou Kelly is the Manager with Carol Riendeau serving as her assistant. Mrs. Diane McGilvray was hired part-time to collect tickets and help out where needed as the participation neared the two hundred mark.

In December the price of lunch was reduced from 46¢ to 45¢. Free and reduced price lunches are available to any students whose parents fill in the required form and have them approved. Recess milk is available to the children in first through fifth grades.

Monthly menus are sent to two radio stations in Keene and also to the Sentinel. Each student is given a menu and it is their responsibility to see that it arrives home; this allows him to pick the meals of his choice for the week. Lunch money is collected every Friday for the following week. On Monday morning the children who were absent may bring their money to kitchen.

Government surplus food was abundant this year. It is a real bonus to our lunch program to have cheese, hamburger, chicken, turkey, canned vegetables and fruits made available for the students, as it helps to keep the cost of the meals down.

It was a good year, new menus were tried, participation was great and the students and parents proved faithful with sending lunch money in. Our thanks to all the teachers who take time every Friday morning to collect lunch money.

We enjoy our work!

Respectfully submitted,

Mary Lou Kelly
School Lunch Manager

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex and Condition	Occupation	Name of Father	Maiden Name of Motber
1977 Dec. 9	Northampton, Mass.	Mary Pellette Harvey	75	--	F --	---	---	---
1978 Jan. 10	Chesterfield, NH	Arthur Pinard	34	New York	M W Married	Engineer	Peter Pinard	Sophia Connolly
Jan. 14	Hartford, VT	Paul Edward Stalk	75	Connecticut	M W Married	Mechanic	Joseph Stalk	Mary Zurat
Jan. 17	Chesterfield, NH	Ann Belluscio	41	U.S.A.	F W Single	Respiratory Therapist	Paul Belluscio	Isabell Green
Jan. 17	Chesterfield, NH	Earl E. Doolittle	32	Winchester, NH	M W Married	Carpet Installer	Forrest Doolittle	Elsie Patenaude
Jan. 23	Daytona Beach, FL	Adice M. Jackson	--	--	F --	---	---	---
Jan. 28	Brattleboro, VT	Grace Welcome	66	New Jersey	F W Married	Housewife	George More	Edith Skinner
Feb. 9	Waterville, Maine	Kenneth R. Wiggin	--	--	M W Married	---	---	---
Mar. 21	Manchester, NH	Louise W. Robbins	71	--	F W --	---	---	---
Mar. 22	Tilton, NH	John Charles Orr	63	Spofford, NH	M W Married	Prop. of Serv. Station Retired	John Schlichting	Jessie Mercer
Apr. 10	Amherst, MA	Martin W. Griffin	56	--	M --	---	---	---
Apr. 16	Brattleboro, VT	David Gene Ericson	17	Vermont	M W Never Married	Student	Harry V. Ericson	Audrey C. Chickering
May 7	Chesterfield, NH	Jacob "Jack" Gold	66	N.Y.C.	M W Married	Prop. Chesterfield Fabric - Retired	Samuel Gold	Etta Bradstein
May 19	Westmoreland, NH	Paul McDade	75	Maine	M W Divorced	Electrician	John McDade	Myrtle --
June 9	Keene, NH	Chester H. Childs, Jr.	46	Wisconsin	M W Married	Fiscal Officer	Chester H. Child, Sr.	Blanche Demers
June 9	Brattleboro, VT	James H. Lusby	76	Alabama	M W Married	Finisher	James Lusby	Bertha Hillman
July 15	Westmoreland, NH	Dorothy Fuller	77	Spofford, NH	F W Widowed	Homemaker	Austin Foster	Maude Partridge
Aug. 18	Redwood City, CA	David Friend	78	--	M --	---	---	---
Aug. 24	Keene, NH	John E. Cullum	73	New Jersey	M W Never Married	Teacher	Francis J. Cullum	Catherine E. Gill
Nov. 9	Peterborough, NH	Xavina R. Bradish	71	Massachusetts	F W Married	Laborer	Joseph Roy	Marguerite ---
Nov. 14	Santa Monica, CA	Pierson F. Richardson	76	--	M --	---	---	---
Nov. 15	Keene, NH	Anna Lashway	90	Poland	F W Widowed	Housewife	Joseph Stanciewz	Anna ---
Nov. 26	Chesterfield, NH	Mark W. Lake	16	Massachusetts	M W Never Married	Student	William Lake	Anita Bowen
Dec. 1	Keene, NH	Rowland J. Hill	70	New York	M W Married	Clerk - Bank	William Hill	Clara Bescher
Dec. 17	Keene, NH	Winifred A. Lathrop	73	Vermont	F W Widowed	Housewife	Henry Abbott	Ella Parker

Date of Birth	Birthplace	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1978								
Jan. 6	Brattleboro, VT	Nicholas Michael Benjamin	M	Richard Stanley Benjamin	Elizabeth Ann Heinonen	Spofford, NH	Portland, Maine	Taunton, Mass.
Jan. 16	Keene, NH	Samantha Caroline Wiggin	F	Terry Lynn Wiggin	Caroline Susan Boyle	Spofford, NH	New Hampshire	New Hampshire
Feb. 19	Brattleboro, VT	Patrick Wayne Rawson	M	Wayne Lyman Rawson	Carolyn Anne Stacy	W. Chesterfield, NH	Springfield, VT	Bellows Falls, VT
Feb. 27	Keene, NH	Wayne Roland Gadwah, II	M	Wayne Roland Gadwah, Sr.	Rena Pearl Smith	W. Chesterfield, NH	Vermont	Florida
Mar. 22	Brattleboro, VT	Elizabeth Mae Topping	F	Ronald Bruce Topping	Susan Mae Thompson	W. Chesterfield, NH	Quincy, Mass.	Bridgeport, CT
Mar. 26	Greenfield, MA	Rider Williams Foley	M	Richard Lind Foley	Anne Williams Rider Foley	Chesterfield, NH	Minneapolis, Minn.	Chelsea, Mass.
Apr. 12	Brattleboro, VT	Nicole Barbara Chickering	F	Arthur Bemis Chickering	Gail Ann Moore	Chesterfield, NH	Brattleboro, VT	Brattleboro, VT
Apr. 17	Keene, NH	Susan Marie Wolf	F	Richard Walter Wolf	Beverly Jean Stabert	Spofford, NH	Connecticut	New Jersey
May 4	Keene, NH	Kimberly Elizabeth Fuller	F	Gordon Clark Fuller	Martha Ann Vintinner	Spofford, NH	Texas	New Hampshire
May 5	Brattleboro, VT	Olivia Claire Turner	F	Peter Lawrence Turner	Nancy Claire Pearce	W. Chesterfield, NH	Keene, NH	Keene, NH
May 9	Brattleboro, VT	James Edward O'Neil, IV	M	James Edward O'Neil, Jr.	Joan Allison Murray	Chesterfield, NH	Boston, Mass.	Keene, NH
May 13	Keene, NH	Burton Allen Provencher	M	Donald Michael Provencher	Susan Inez Linscott	Chesterfield, NH	New Hampshire	New Hampshire
June 5	Brattleboro, VT	Andrew Nathan Lemnah	M	Bruce David Lemnah	Michele Marie Gauthier	W. Chesterfield, NH	Brattleboro, VT	Brattleboro, VT
June 29	Keene, NH	Laura Nicole Hubbard	F	John McCormack Hubbard	Aleta Donna Anderson	W. Chesterfield, NH	Connecticut	California
July 14	Keene, NH	Gary Wayne Driscoll, Jr.	M	Gary Wayne Driscoll, Sr.	Wilma Irene Fenno	Spofford, NH	Vermont	New Hampshire
July 15	Keene, NH	Sarah Jean Lord	F	Charles William Lord	Donna Irene Bickford	Spofford, NH	Maine	New Hampshire
July 15	Brattleboro, VT	Joshua Franklin Manders	M	William Manders	Patricia Alice Jones	Spofford, NH	Waterloo, NY	Montreal, Canada
July 16	Brattleboro, VT	Joshua Robert Kenny	M	Steven Robert Kenny	Nancy Nina Perrin	W. Chesterfield, NH	Manchester, NH	Brattleboro, VT
July 28	Peterborough, NH	Bethany Joy Blodgett	F	Jonathan Eric Blodgett	Melinda Porter	Spofford, NH	New Hampshire	New Hampshire
Aug. 17	Brattleboro, VT	Devon Paul Hubner	M	Paul Martin Hubner	Donna June Tacy	Chesterfield, NH	Keene, NH	Chesterfield, NH
Aug. 17	Keene, NH	Brian Patrick Johnson	M	David Timothy Johnson	Julie Ann Battaini	W. Chesterfield, NH	Massachusetts	New Hampshire
Aug. 22	Keene, NH	Scott Preston MacLean	M	Frank Wilbur MacLean, Jr.	Brenda Louise Maroun	Spofford, NH	Connecticut	Pennsylvania
Sept. 1	Keene, NH	Crystal Jean Layton	F	William Arthur Layton	Kelly Jo Colford	Chesterfield, NH	Vermont	New York
Sept. 8	Brattleboro, VT	Erik Richard Singer	M	Richard George Singer	Catherine Eva Legere	W. Chesterfield, NH	Nova Scotia, Canada	Portland, Maine
Sept. 14	Brattleboro, VT	Ryan Daniel Eastwood	M	Lewis Frederick Eastwood	Elizabeth Anne Crosen	Spofford, NH	Hartford, Conn.	Waterbury, Conn.
Oct. 5	Keene, NH	Joseph Arthur Gallup, Jr.	M	Joseph Arthur Gallup	Gertrude Mary Kearney	Spofford, NH	New Hampshire	New Hampshire

Date of Birth	Birthplace	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1978 Oct. 7	Brattleboro, VT	Mitra Price Tummino	F	Charles Joseph Tummino	Linda Susan Price	W. Chesterfield, NH	Brookline, Mass.	Yuma, Arizona
Oct. 10	Brattleboro, VT	Joel Edward VanPatten	M	Theodore Lewis VanPatten	Barbara Elaine Lawson	Chesterfield, NH	Franklin, Pa.	Stockbridge, NY
Oct. 13	Keene, NH	Stefanie Trafford Rosinski	F	Anthony Joseph Rosinski	Martha Trafford Nitschelm	Spofford, NH	New Hampshire	California
Oct. 27	Brattleboro, VT	Nicholas Byron Goulas, Jr.	M	Nicholas Byron Goulas	Marilyn Jeanne Cobb	Chesterfield, NH	Brattleboro, VT	Brattleboro, VT
Nov. 6	Brattleboro, VT	Celena Gail Chickering	F	Carl Bernard Chickering	Paula Marie Moore	Spofford, NH	Brattleboro, VT	Brattleboro, VT
Nov. 19	Keene, NH	Melinda Marie Fisher	F	Steven Arthur Fisher	Deborah Anne Harrington	Spofford, NH	Massachusetts	New Hampshire
Nov. 23	Northampton, MA	Jason Francis Szafranski	M	John Anthony Szafranski	Carolyn Jane Walsh	Chesterfield, NH	Norwood, MA	Lynn, MA
Dec. 2	Keene, NH	Kristin April Brooks	F	Keith Allison Brooks	Tamra Sue Rines	W. Chesterfield, NH	Maine	Vermont
Dec. 8	Keene, NH	Jeremy Todd Buckley	M	Stephen Arnold Buckley, Jr.	Denise Marie Boucher	Spofford, NH	New Hampshire	New Hampshire
Dec. 18	Keene, NH	Jennifer Sue Massa	F	Thomas Edward Massa	Linda Cheryl Stark	Chesterfield, NH	Massachusetts	Massachusetts

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1978								
Feb. 18	Chesterfield, NH	Richard D. Holmes	Crown Point, NY	04/05/51	New York	Douglas Holmes	New York	Rev. Francis M. Clifford
						----- Lethbridge	New York	Keene, NH
		Nancy T. Helstowski	W. Chesterfield, NH	02/01/57	Massachusetts	George Helstowski	Massachusetts	
						----- Soltys	Massachusetts	
Mar. 4	Swanzey, NH	Stanley G. Sherman	Chesterfield, NH	12/26/45	Vermont	Vincent V. Sherman	Vermont	Edith B. Armstrong, J.P.
						Marion A. Kirker	Massachusetts	No. Swanzey, NH
		Marcia E. Hobbs	Keene, NH	01/14/52	New Hampshire	Robert C. Lewis	New Hampshire	
						Sylvia C. Thompson	New Hampshire	
Mar. 26	W. Chesterfield, NH	Joseph J. Muratorri	W. Chesterfield, NH	03/03/49	Vermont	Peter Muratorri	Pennsylvania	Rev. John F. Madden
						Lynn Transue	Pennsylvania	
		Brenda M. Phillips	W. Chesterfield, NH	07/02/39	New Hampshire	Cedric Herrick	New Hampshire	
						Rena Beauman	New Hampshire	
Mar. 27	Spofford, NH	Raymond F. Chaisson	Spofford, NH	03/23/30	Massachusetts	Louis Chaisson	Canada	George C. Pappas, J.P.
						Amanda Labonte	New Hampshire	Swanzey, NH
		Dorothy M. Sullivan	Spofford, NH	02/23/38	Idaho	Horace Eldredge	Idado	
						Kathleen Arnold	Wyoming	
April 20	W. Chesterfield, NH	Gary C. Hilliard	Loveland, Colo.	08/21/56	Morocco	Clayton Hilliard	Illinois	Michael P. Bentley, J.P.
					Casablanca	Eileen McKenzie	Illinois	Spofford, NH
		Cecilia J. White	W. Chesterfield, NH	11/04/60	New Hampshire	Kermit White	Vermont	
						Joan Champney	New Hampshire	
May 20	Fitzwilliam, NH	John W. Kirschner	Jaffrey, NH	04/17/41	Massachusetts	Leonard O. Kirschner	Connecticut	Frederick S. Richardson, J.P
						Catherine M. Bowes	Massachusetts	Jaffrey, NH
		Charlotte P. Aither	W. Chesterfield, NH	06/22/49	Massachusetts	Richard W. Pierce	Massachusetts	
						Charlotte W. Wendt	Germany	
May 20	W. Chesterfield, NH	Gary W. Winn	W. Chesterfield, NH	09/23/56	Vermont	Wayne H. Winn	New Hampshire	Rev. F. Craig Coleman
						Joyce Darling	Vermont	Walpole, NH
		Carolyn F. Davis	W. Chesterfield, NH	07/19/58	Vermont	Alvin Davis	New Hampshire	
						Freda Dillback	Massachusetts	
May 27	Chesterfield, NH	Francis H. Ardine	Hooksett, NH	10/17/33	Maine	Victor Ardine	Maine	Rev. Theodore L. VanPatten
						Katherine Bishop	Maine	Chesterfield, NH
		Beulah J. Geister	Hooksett, NH	12/29/33	W. Virginia	Osborne Keenan	W. Virginia	
						Mildred B. Wyckoff	W. Virginia	
May 27	Spofford, NH	Mark J. Olbrych	Bellows Falls, VT	01/30/56	New Hampshire	Edward Olbrych	Massachusetts	Michael P. Bentley, J.P.
						Barbara Morin	New Hampshire	Spofford, NH
		Judy V. Dexter	Bellows Falls, VT	05/07/52	Vermont	Claude Dexter	Vermont	
						Evangeline Sencabaugh	Vermont	
June 10	Chesterfield, NH	Lloyd P. Goodnow	Brewer, Maine	08/01/57	New Hampshire	Howard B. Goodnow	New Hampshire	Judith A. Wilson, J.P.
						Caroline Frost	New Hampshire	Spofford, NH
		Kathy Jean Wilson	Spofford, NH	10/31/54	New York	James Wilson	New York	
						Mary Otis	New York	
June 10	Brattleboro, VT	Peter R. Rousseau	Brattleboro, VT	03/03/56	New Hampshire	Richard Rousseau	New Hampshire	Rev. Paul M. Thompson
						Ruth Vogel	Massachusetts	Brattleboro, VT
		Linda A. Laskowski	Chesterfield, NH	03/29/57	Vermont	Leonard Laskowski	Connecticut	
						Inez Higley	Vermont	
June 11	Spofford, NH	Gary James Mack	Hinsdale, NH	05/21/49	Vermont	Ralph E. Mack	-----	Rev. Theodore L. VanPatten
						Beverly Deone	New Hampshire	Chesterfield, NH
		Donna Rose Mondeau	Spofford, NH	05/19/45	New Hampshire	Alfred Davis	New Hampshire	
						Mary Short	New Hampshire	
June 17	Chesterfield	Donald G. Fuller, Jr.	Spofford, NH	05/12/60	New Hampshire	Donald G. Fuller	New Hampshire	Rev. Theodore L. VanPatten
						Cora Barrett	New Hampshire	Chesterfield, NH
		Kathy L. Brulotte	Alstead, NH	08/27/58	New Hampshire	Harold Weeks	New Hampshire	
						Dawn Bardis	Vermont	
July 1	W. Chesterfield, NH	David M. Phinney	W. Chesterfield, NH	09/15/38	Massachusetts	William Phinney	Canada	Rev. Fay L. Gemmell
						Janet Hawaddell	Scotland	Keene, NH
		Beverly R. Ellis	W. Chesterfield, NH	04/12/48	Vermont	Wayne Black	Massachusetts	
						Addie Lane	Vermont	
July 8	Chesterfield, NH	Timothy D. Chickering	Chesterfield, NH	10/13/57	New Hampshire	Henry C. Chickering, Jr.	New Hampshire	Rev. Theodore L. VanPatten
						Betsey M. Cobb	Vermont	Chesterfield, NH
		Penny May Carpenter	Keene, NH	03/14/60	New Hampshire	Russell Carpenter	New Hampshire	
						Thelma Ball	New Hampshire	

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons By Whom Married
July 22	Chesterfield, NH	Daniel F. Holden	E. Dummerston, VT	01/06/57	Vermont	Wallace E. Holden, Sr. Ina Young	Vermont Vermont	Edwin O. Smith, J.P. Hinsdale, NH
		Catherine A. Derby	E. Dummerston, VT	04/05/56	Connecticut	Joseph Wilkins Angelina Blanche	Maine Canada	
Aug. 12	Chesterfield, NH	James J. Jenna	W. Chesterfield, NH	12/23/54	Vermont	George Jenna, Sr. Joan Nansur	Massachusetts Massachusetts	Rev. Theodore L. VanPatten Chesterfield, NH
		Ona K. Rogers	W. Chesterfield, NH	02/08/57	New Hampshire	Charles Rogers Joan Sylvester	New Hampshire Vermont	
Aug. 12	Chesterfield, NH	Stanley E. Thomas	Chesterfield, NH	07/09/44	Vermont	Elliot Thomas Yvonne Fillion	Vermont Vermont	George F. Streeter, J.P. Keene, NH
		Barbara A. Robinson	Chesterfield, NH	07/13/37	New Hampshire	John N. Nurse Marion Metcalf	New York Massachusetts	
Sept. 2	W. Chesterfield, NH	Robert J. Kowalski	Chesterfield, NH	08/02/39	New York	Joseph Kowalski Marjorie Hackett	New York New York	Michael P. Bentley, J.P. Spofford, NH
		Julia Bogar	Chesterfield, NH	03/10/35	Hungary	Sanbor Iby Julia Magassy	Hungary Hungary	
Sept. 2	Chesterfield, NH	William E. Langlois III	Chesterfield, NH	09/12/47	Massachusetts	William E. Langlois, Jr. Margaret Healy	Massachusetts Massachusetts	Rev. Theodore L. VanPatten Chesterfield, NH
		Ann M. Batchelder	Chesterfield, NH	04/13/57	New Hampshire	Edward B. Batchelder Ruth Godley	Massachusetts Massachusetts	
Sept. 9	Keene, NH	David M. Chase	W. Chesterfield, NH	09/21/55	Vermont	Charles Chase Teresa Letourneau	Vermont Massachusetts	Howard R. Clark, Jr., J.P. Keene, NH
		Leslie A. Messman	W. Chesterfield, NH	06/21/55	Illinois	Dwayne Messman Dorothy Dailey	Illinois Illinois	
Sept. 9	Keene, NH	John R. Krisher	Spofford, NH	05/25/54	Vermont	Gene Krisher Phyllis Castle	Michigan Vermont	Rev. David L. Forry Jaffrey, NH
		Donna J. Hartwell	Keene, NH	01/23/59	New Hampshire	Gordon Hartwell Mary Henry	New Hampshire New Hamsphire	
Sept. 9	Manchester, NH	Jeffrey M. Repko	Spofford, NH	06/01/57	W. Virginia	Francis Repko Rita Matuewzski	Pennsylvania Michigan	Rev. William P. Neiman, Manchester, NH
		Mary F. Connors	Manchester, NH	04/07/54	New Hampshire	James Connors Dorothy Thompson	New Hampshire New Hampshire	
Sept. 15	Spofford, NH	Stephen E. Priest	Spofford, NH	11/27/54	Massachusetts	Chester Priest Mary Tatro	Vermont Massachusetts	Michael P. Bentley, J.P. Spofford, NH
		Audrey E. Rogers	Spofford, NH	11/17/55	New Jersey	Harry Rogers Audrey Herbert	New Hampshire New Jersey	
Sept. 16	Chesterfield	Frank T. Smith	Chesterfield, NH	08/28/34	New Jersey	Frank T. Smith Lillian Howman	New Jersey New Jersey	Rev. Theodore L. VanPatten Chesterfield, NH
		Pongyong Cross	Chesterfield, NH	06/25/32	Japan	O. Park Con Lee	Korea Korea	
Oct. 7	Keene, NH	James J. Byrnes	Spofford, NH	09/02/52	New York	James Byrnes Barbara Egan	New York New York	Rev. Harold K. Shelley Keene, NH
		Carlyn K. Lauer	Spofford, NH	03/19/53	Massachusetts	Keith Lauer Thena Davis	Ohio Massachusetts	
Oct. 7	W. Chesterfield, NH	Victor J. Gero	Spofford, NH	10/01/60	Vermont	Victor Gero Judy Schouff	New York New Hampshire	Rev. Theodore L. VanPatten Chesterfield, NH
		Lisa M. Nutting	W. Chesterfield, NH	01/10/60	Vermont	Herbert Nutting Shirley Thompson	Vermont Vermont	
Nov. 11	Chesterfield, NH	Douglas C. Rawson	Chesterfield, NH	01/03/55	Vermont	James Rawson Laura Perkins	Vermont Vermont	Rev. Theodore L. VanPatten Chesterfield, NH
		Mary K. Holden	Chesterfield, NH	02/10/57	Florida	Carl Kiefer Lois Choate	Connecticut Kentucky	
Dec. 2	W. Chesterfield, NH	Stanley H. Posner	W. Chesterfield, NH	06/07/40	New York	Louis Posner Angela Fullajtar	Hungary Hungary	Rev. F. Craig Coleman Walpole, NH
		Linda S. Nutting	W. Chesterfield, NH	05/11/52	Vermont	Graydon Plante Myrle Stokes	New Hampshire Vermont	
Dec. 21	Keene, NH	William T. Foley	Spofford, NH	08/21/60	New York	Joseph Foley Joan Ross	New York New York	Bertha Masiello Keene, NH
		Eunice E. Whitbeck	Spofford, NH	11/16/57	New York	Walter Whitbeck, Sr. Marilyn Wickware	New York New York	
Dec. 30	Conway, NH	Elbert R. Senecal	Chesterfield, NH	05/07/45	Vermont	Roy Nelson Senecal Geneva May Welch	Vermont Vermont	Rev. Russell W. Fowler No. Fryeburg, Maine
		Linda S. Crittenden	Keene, NH	08/30/52	New Hampshire	Alden Meredith Shaw Barbara Jean Murray	Vermont Indiana	

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